

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07/04/2020

Customer Details				Invoice No.		4998				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-03-2019				
				PO No.		57082				
				PO Date.		06-03-2019				
				Req ID		47657				
				Req Date		04-03-2019				
				Loc Req No		67630				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4500 - Electrical - conducting - PVC bend - other -			3917	200	5.00	1,000.00	18	180.00	
	-									
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	200	19.31	3,862.00	18	695.16	
	-									
3	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	50	26.00	1,300.00	18	234.00	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
	-									
5	2048 - Carpentry - hardware - Anchor Bolt (pin type)			7318	100	10.00	1,000.00	18	180.00	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,562.00		1,361.16
		680.58		680.58		Total Invoice Amount		8,923.16		
Rupees : Eight Thousand Nine Hundred Twenty Three and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory