

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.		5126				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-03-2019				
				PO No.		57018				
				PO Date.		01-03-2019				
				Req ID		47605				
				Req Date		28-02-2019				
				Loc Req No		67619				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	609.00	2,436.00	18	438.48	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	2	609.00	1,218.00	18	219.24	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	2	609.00	1,218.00	18	219.24	
	-									
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	2	2167.00	4,334.00	18	780.12	
	-									
5										
6										
7										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,206.00		1,657.08
		828.54		828.54		Total Invoice Amount		10,863.08		
Rupees : Ten Thousand Eight Hundred Sixty Three and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory