

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 : 11-04-2020

Customer Details				Invoice No.		9215				
Silver Oak Villas LLP				Invoice Date.		19-12-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		63928				
				PO Date.		10-12-2019				
				Req ID		53853				
GSTIN : 36ADBFS3288A2Z7				Req Date		10-12-2019				
				Loc Req No		155236				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				2	564.00	1,128.00	18	203.04	
2	4819 - Electrical - wires - Cu multistand wires Black				1	1374.00	1,374.00	18	247.32	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,502.00		450.36
		225.18		225.18		Total Invoice Amount		2,952.36		
Rupees : Two Thousand Nine Hundred Fifty Two and Paise Thirty Six Only.										

for Summit Sales LLP