

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.		9300				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-12-2019				
				PO No.		64134				
				PO Date.		18-12-2019				
				Req ID		54032				
				Req Date		18-12-2019				
				Loc Req No		155254				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4815 - Electrical - wires - Cu multistand wires Black			8544	8	564.00	4,512.00	18	812.16	
2	4818 - Electrical - wires - Cu multistand wires yellow				16	1374.00	21,984.00	18	3,957.12	
3	4820 - Electrical - wires - Cu multistand wires Green				8	1374.00	10,992.00	18	1,978.56	
4	4819 - Electrical - wires - Cu multistand wires Black				8	1374.00	10,992.00	18	1,978.56	
5	4821 - Electrical - wires - Cu multistand wires Blue -				12	2004.00	24,048.00	18	4,328.64	
6	4816 - Electrical - wires - Cu multistand wires Red -				8	564.00	4,512.00	18	812.16	
7	4822 - Electrical - wires - Cu multistand wires Black				12	2004.00	24,048.00	18	4,328.64	
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	400	13.00	5,200.00	18	936.00	
	4 coils									
9	4817 - Electrical - wires - Cu multistand wires Green				8	564.00	4,512.00	18	812.16	
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	100	15.00	1,500.00	18	270.00	
	1 coil									
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	4	509.00	2,036.00	18	366.48	
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		114,336.00		20,580.48
		10,290.24		10,290.24		Total Invoice Amount		134,916.48		
Rupees : One Lakh(s) Thirty Four Thousand Nine Hundred Sixteen and Paise Fourty Eight Only.										

for Summit Sales LLP