

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 Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		9301		
				Invoice Date.		24-12-2019		
				PO No.		63928		
				PO Date.		10-12-2019		
				Req ID		53853		
				Req Date		10-12-2019		
				Loc Req No		155236		
	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			7	1374.00	9,618.00	18	1,731.24
3	4819 - Electrical - wires - Cu multistand wires Black			11	1374.00	15,114.00	18	2,720.52
4	4821 - Electrical - wires - Cu multistand wires Blue -			6	2004.00	12,024.00	18	2,164.32
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IGST		CGST	SGST	Total Taxable Amount		41,268.00		7,428.24
		3,714.12	3,714.12	Total Invoice Amount		48,696.24		
Rupees : Fourty Eight Thousand Six Hundred Ninty Six and Paise Twenty Four Only.								

for Summit Sales LLP