

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 : 12-04-2020

Customer Details				Invoice No.		10082						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		06-02-2020						
				PO No.		65400						
				PO Date.		04-02-2020						
				Req ID		55191						
				Req Date		04-02-2020						
				Loc Req No		155381						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4816 - Electrical - wires - Cu multistand wires Red -				15	570.00	8,550.00	18	1,539.00			
2	4814 - Electrical - wires - Cu multistand wires yellow				15	570.00	8,550.00	18	1,539.00			
3	4817 - Electrical - wires - Cu multistand wires Green				9	570.00	5,130.00	18	923.40			
4	4815 - Electrical - wires - Cu multistand wires Black			8544	18	570.00	10,260.00	18	1,846.80			
5	4818 - Electrical - wires - Cu multistand wires yellow				9	1374.00	12,366.00	18	2,225.88			
6	4820 - Electrical - wires - Cu multistand wires Green				9	1374.00	12,366.00	18	2,225.88			
7	4821 - Electrical - wires - Cu multistand wires Blue -				9	2028.00	18,252.00	18	3,285.36			
8	4822 - Electrical - wires - Cu multistand wires Black				9	2028.00	18,252.00	18	3,285.36			
9	4819 - Electrical - wires - Cu multistand wires Black				9	1374.00	12,366.00	18	2,225.88			
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	300	15.00	4,500.00	18	810.00			
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	3	525.00	1,575.00	18	283.50			
12	4568 - Electrical - other - Flexible pipe - 19mm - 3 coils			3917	150	12.12	1,818.00	18	327.24			
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		113,985.00		20,517.30
				10,258.65		10,258.65		Total Invoice Amount		134,502.30		
Rupees : One Lakh(s) Thirty Four Thousand Five Hundred Two and Paise Thirty Only.												

for Summit Sales LLP