

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 : 13-04-2020

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		9408						
				Invoice Date.		31-12-2019						
				PO No.		64212						
				PO Date.		20-12-2019						
				Req ID		54092						
				Req Date		20-12-2019						
				Loc Req No		155266						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				7	564.00	3,948.00	18	710.64			
2	4817 - Electrical - wires - Cu multistand wires Green				1	564.00	564.00	18	101.52			
3	4818 - Electrical - wires - Cu multistand wires yellow				1	1374.00	1,374.00	18	247.32			
4	4819 - Electrical - wires - Cu multistand wires Black				8	1374.00	10,992.00	18	1,978.56			
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14												
15												
IGST				CGST		SGST		Total Taxable Amount		16,878.00		3,038.04
				1,519.02		1,519.02		Total Invoice Amount		19,916.04		
Rupees : Ninteen Thousand Nine Hundred Sixteen and Paise Four Only.												

for Summit Sales LLP