

**Summit Sales LLP**

#5-4-187/3 &amp; 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				Invoice No.	9409		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	31-12-2019		
				PO No.	64033		
				PO Date.	16-12-2019		
				Req ID	53856		
				Req Date	11-12-2019		
				Loc Req No	155238		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	12	564.00	6,768.00	18	1,218.24
2	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
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 -		6	2004.00	12,024.00	18	2,164.32
6	4816 - Electrical - wires - Cu multistand wires Red -		6	564.00	3,384.00	18	609.12
7	4822 - Electrical - wires - Cu multistand wires Black		6	2004.00	12,024.00	18	2,164.32
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	13.00	2,600.00	18	468.00
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	69,776.00		12,559.68
		6,279.84	6,279.84	Total Invoice Amount	82,335.68		
Rupees : Eighty Two Thousand Three Hundred Thirty Five and Paise Sixty Eight Only.							

for Summit Sales LLP