

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				Invoice No.		3426	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-11-2018	
				PO No.		54445	
				PO Date.		09-11-2018	
				Req ID		45468	
				Req Date		09-11-2018	
				Loc Req No		67462	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	12	609.00	7,308.00	18	1,315.44
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2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	18	609.00	10,962.00	18	1,973.16
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3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	12	609.00	7,308.00	18	1,315.44
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4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	6	609.00	3,654.00	18	657.72
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5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	6	1481.00	8,886.00	18	1,599.48
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6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	6	1481.00	8,886.00	18	1,599.48
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7	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	6	1481.00	8,886.00	18	1,599.48
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8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2167.00	13,002.00	18	2,340.36
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9	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2167.00	13,002.00	18	2,340.36
	-						
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	13.00	6,500.00	18	1,170.00
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11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	504.00	1,512.00	18	272.16
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12	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	16.60	1,660.00	18	298.80
	-						
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		91,566.00	16,481.88
		8,240.94	8,240.94	Total Invoice Amount		108,047.88	
Rupees : One Lakh(s) Eight Thousand Fourty Seven and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory