

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 : 14-04-2020

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		9497						
				Invoice Date.		07-01-2020						
				PO No.		64134						
				PO Date.		18-12-2019						
				Req ID		54032						
				Req Date		18-12-2019						
				Loc Req No		155254						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				24	564.00	13,536.00	18	2,436.48			
2	4819 - Electrical - wires - Cu multistand wires Black				8	1374.00	10,992.00	18	1,978.56			
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15												
IGST				CGST		SGST		Total Taxable Amount		24,528.00		4,415.04
				2,207.52		2,207.52		Total Invoice Amount		28,943.04		
Rupees : Twenty Eight Thousand Nine Hundred Fourty Three and Paise Four Only.												

for Summit Sales LLP