

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.		10171						
				Invoice Date.		10-02-2020						
				PO No.		65454						
				PO Date.		05-02-2020						
				Req ID		55227						
				Req Date		05-02-2020						
				Loc Req No		155387						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 bundles			85446020	800	15.00	12,000.00	18	2,160.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		12,000.00		2,160.00
				1,080.00		1,080.00		Total Invoice Amount		14,160.00		
Rupees : Fourteen Thousand One Hundred Sixty Only.												

for Summit Sales LLP