

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 : 15-04-2020

Customer Details				Invoice No.		3532	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-12-2018	
				PO No.		54974	
				PO Date.		04-12-2018	
				Req ID		45887	
				Req Date		03-12-2018	
				Loc Req No		67496	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	400	5.80	2,320.00	18	417.60
	-						
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
	-						
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
	-						
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	25.00	5,000.00	18	900.00
	-						
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
	-						
6	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	100	60.00	6,000.00	18	1,080.00
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,180.00	2,912.40
		1,456.20	1,456.20	Total Invoice Amount		19,092.40	
Rupees : Ninteen Thousand Ninty Two and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory