

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.		9591				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-01-2020				
				PO No.		64135				
				PO Date.		18-12-2019				
				Req ID		54033				
				Req Date		18-12-2019				
				Loc Req No		155255				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				15	564.00	8,460.00	18	1,522.80	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	15	564.00	8,460.00	18	1,522.80	
3	4818 - Electrical - wires - Cu multistand wires yellow				8	1374.00	10,992.00	18	1,978.56	
4	4820 - Electrical - wires - Cu multistand wires Green				8	1374.00	10,992.00	18	1,978.56	
5	4819 - Electrical - wires - Cu multistand wires Black				8	1374.00	10,992.00	18	1,978.56	
6	4821 - Electrical - wires - Cu multistand wires Blue -				8	2004.00	16,032.00	18	2,885.76	
7	4822 - Electrical - wires - Cu multistand wires Black				8	2004.00	16,032.00	18	2,885.76	
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	400	13.00	5,200.00	18	936.00	
	4 coils									
9	4817 - Electrical - wires - Cu multistand wires Green				8	564.00	4,512.00	18	812.16	
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	500	15.00	7,500.00	18	1,350.00	
	5 coil									
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	4	509.00	2,036.00	18	366.48	
12	4647 - Electrical - other - Spring wire - NA - mtrs			7229	120	13.20	1,584.00	18	285.12	
	4 box									
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		102,792.00		18,502.56
		9,251.28		9,251.28		Total Invoice Amount		121,294.56		
Rupees : One Lakh(s) Twenty One Thousand Two Hundred Ninty Four and Paise Fifty Six Only.										

for Summit Sales LLP