

**Summit Sales LLP**

#5-4-187/3 &amp; 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.          |          | 5810       |          |
| Silver Oak Villas LLP<br>SY no:291,Cherlapally,Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                         |          |          | Invoice Date.        |          | 02-05-2019 |          |
|                                                                                         |                                                         |          |          | PO No.               |          | 57651      |          |
|                                                                                         |                                                         |          |          | PO Date.             |          | 29-03-2019 |          |
|                                                                                         |                                                         |          |          | Req ID               |          | 48179      |          |
|                                                                                         |                                                         |          |          | Req Date             |          | 29-03-2019 |          |
|                                                                                         |                                                         |          |          | Loc Req No           |          | 67691      |          |
|                                                                                         | Description of Goods                                    | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                       | 4783 - Electrical - wires - Cu Multistand wire - 1/18 - | 85446020 | 16       | 611.00               | 9,776.00 | 18         | 1,759.68 |
|                                                                                         | -                                                       |          |          |                      |          |            |          |
| 2                                                                                       | 4783 - Electrical - wires - Cu Multistand wire - 1/18 - | 85446020 | 16       | 611.00               | 9,776.00 | 18         | 1,759.68 |
|                                                                                         | -                                                       |          |          |                      |          |            |          |
| 3                                                                                       | 4783 - Electrical - wires - Cu Multistand wire - 1/18 - | 85446020 | 8        | 611.00               | 4,888.00 | 18         | 879.84   |
|                                                                                         | -                                                       |          |          |                      |          |            |          |
| 4                                                                                       | 4782 - Electrical - wires - A1 service Wire - 7/20 -    | 85446020 | 600      | 15.00                | 9,000.00 | 18         | 1,620.00 |
|                                                                                         | -                                                       |          |          |                      |          |            |          |
| 5                                                                                       | 4708 - Electrical - wires - Telephone wire - 2pair -    | 85444992 | 1        | 504.00               | 504.00   | 18         | 90.72    |
|                                                                                         | -                                                       |          |          |                      |          |            |          |
| 6                                                                                       | 4710 - Electrical - wires - TV wire - RG-6 - mtrs       | 85442010 | 400      | 13.00                | 5,200.00 | 18         | 936.00   |
|                                                                                         | -                                                       |          |          |                      |          |            |          |
| 7                                                                                       |                                                         |          |          |                      |          |            |          |
|                                                                                         |                                                         |          |          |                      |          |            |          |
| 8                                                                                       |                                                         |          |          |                      |          |            |          |
|                                                                                         |                                                         |          |          |                      |          |            |          |
| 9                                                                                       |                                                         |          |          |                      |          |            |          |
|                                                                                         |                                                         |          |          |                      |          |            |          |
| 10                                                                                      |                                                         |          |          |                      |          |            |          |
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| 11                                                                                      |                                                         |          |          |                      |          |            |          |
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| 12                                                                                      |                                                         |          |          |                      |          |            |          |
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| 13                                                                                      |                                                         |          |          |                      |          |            |          |
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| 14                                                                                      |                                                         |          |          |                      |          |            |          |
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| 15                                                                                      |                                                         |          |          |                      |          |            |          |
|                                                                                         |                                                         |          |          |                      |          |            |          |
| IGST                                                                                    |                                                         | CGST     | SGST     | Total Taxable Amount |          | 39,144.00  | 7,045.92 |
|                                                                                         |                                                         | 3,522.96 | 3,522.96 | Total Invoice Amount |          | 46,189.92  |          |
| Rupees : Fourty Six Thousand One Hundred Eighty Nine and Paise Ninty Two Only.          |                                                         |          |          |                      |          |            |          |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory