

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 : 16-04-2020

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		9679						
				Invoice Date.		14-01-2020						
				PO No.		64852						
				PO Date.		13-01-2020						
				Req ID		54667						
				Req Date		13-01-2020						
				Loc Req No		12929						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				8	564.00	4,512.00	18	812.16			
2	4815 - Electrical - wires - Cu multistand wires Black			8544	8	564.00	4,512.00	18	812.16			
3	4817 - Electrical - wires - Cu multistand wires Green				2	564.00	1,128.00	18	203.04			
4	4818 - Electrical - wires - Cu multistand wires yellow				6	1374.00	8,244.00	18	1,483.92			
5	4819 - Electrical - wires - Cu multistand wires Black				6	1374.00	8,244.00	18	1,483.92			
6	4821 - Electrical - wires - Cu multistand wires Blue -				2	2004.00	4,008.00	18	721.44			
7	4822 - Electrical - wires - Cu multistand wires Black				2	2004.00	4,008.00	18	721.44			
8	3509 - Computers and Peripherals - Internet Cable -				305	16.00	4,880.00	18	878.40			
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		39,536.00		7,116.48
				3,558.24		3,558.24		Total Invoice Amount		46,652.48		
Rupees : Fourty Six Thousand Six Hundred Fifty Two and Paise Fourty Eight Only.												

for Summit Sales LLP