

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 : 17-04-2020

Customer Details				Invoice No.		10278				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-02-2020				
				PO No.		65513				
				PO Date.		07-02-2020				
				Req ID		55301				
				Req Date		07-02-2020				
				Loc Req No		155399				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				16	570.00	9,120.00	18	1,641.60	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	16	570.00	9,120.00	18	1,641.60	
3	4816 - Electrical - wires - Cu multistand wires Red -				16	570.00	9,120.00	18	1,641.60	
4	4817 - Electrical - wires - Cu multistand wires Green				8	570.00	4,560.00	18	820.80	
5	4818 - Electrical - wires - Cu multistand wires yellow				8	1374.00	10,992.00	18	1,978.56	
6	4819 - Electrical - wires - Cu multistand wires Black				8	1374.00	10,992.00	18	1,978.56	
7	4820 - Electrical - wires - Cu multistand wires Green				8	1374.00	10,992.00	18	1,978.56	
8	4821 - Electrical - wires - Cu multistand wires Blue -				12	2028.00	24,336.00	18	4,380.48	
9	4822 - Electrical - wires - Cu multistand wires Black				12	2028.00	24,336.00	18	4,380.48	
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	300	15.00	4,500.00	18	810.00	
	3 bundles									
11	4568 - Electrical - other - Flexible pipe - 19mm -			3917	200	12.12	2,424.00	18	436.32	
	4 bundles									
12	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	4	525.00	2,100.00	18	378.00	
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		122,592.00		22,066.56
		11,033.28		11,033.28		Total Invoice Amount		144,658.56		
Rupees : One Lakh(s) Fourty Four Thousand Six Hundred Fifty Eight and Paise Fifty Six Only.										

for Summit Sales LLP