

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.		6808				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-07-2019				
				PO No.		59497				
				PO Date.		18-06-2019				
				Req ID		49794				
				Req Date		22-06-2019				
				Loc Req No		67841				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3			8537	4	1248.00	4,992.00	18	898.56	
	-									
2	4617 - Electrical - other - Metal box - 8way - nos			85365020	10	37.00	370.00	18	66.60	
	-									
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	8	60.00	480.00	18	86.40	
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15										
IGST		CGST		SGST		Total Taxable Amount		5,842.00		1,051.56
		525.78		525.78		Total Invoice Amount		6,893.56		
Rupees : Six Thousand Eight Hundred Ninty Three and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory