

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 : 20-04-2020

Customer Details				Invoice No.		9903			
Silver Oak Villas LLP				Invoice Date.		27-01-2020			
SY no:291,Cherlapally,Hyderabad				PO No.		65078			
				PO Date.		25-01-2020			
				Req ID		54879			
GSTIN : 36ADBFS3288A2Z7				Req Date		25-01-2020			
				Loc Req No		155349			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 bundles			85446020	200	15.00	3,000.00	18	540.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,000.00	540.00
		270.00		270.00		Total Invoice Amount		3,540.00	
Rupees : Three Thousand Five Hundred Fourty Only.									

for Summit Sales LLP