

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 : 21-04-2020

Customer Details				Invoice No.		6010	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-05-2019	
				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	4	611.00	2,444.00	18	439.92
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	4	611.00	2,444.00	18	439.92
	-						
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,888.00	879.84
		439.92	439.92	Total Invoice Amount		5,767.84	
Rupees : Five Thousand Seven Hundred Sixty Seven and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory