

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.		9972						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		31-01-2020						
				PO No.		65078						
				PO Date.		25-01-2020						
				Req ID		54879						
				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	500	15.00	7,500.00	18	1,350.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		7,500.00		1,350.00
				675.00		675.00		Total Invoice Amount		8,850.00		
Rupees : Eight Thousand Eight Hundred Fifty Only.												

for Summit Sales LLP