

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.		10335						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-02-2020						
				PO No.		65642						
				PO Date.		11-02-2020						
				Req ID		55400						
				Req Date		10-02-2020						
				Loc Req No		155411						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4818 - Electrical - wires - Cu multistand wires yellow				9	1374.00	12,366.00	18	2,225.88			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		12,366.00		2,225.88
				1,112.94		1,112.94		Total Invoice Amount		14,591.88		
Rupees : Fourteen Thousand Five Hundred Ninty One and Paise Eighty Eight Only.												

for Summit Sales LLP