

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 : 22-04-2020

Customer Details				Invoice No.		3693	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-12-2018	
				PO No.		54445	
				PO Date.		09-11-2018	
				Req ID		45468	
				Req Date		09-11-2018	
				Loc Req No		67462	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	18	609.00	10,962.00	18	1,973.16
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	9	609.00	5,481.00	18	986.58
	-						
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	9	609.00	5,481.00	18	986.58
	-						
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	9	1481.00	13,329.00	18	2,399.22
	-						
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	9	1481.00	13,329.00	18	2,399.22
	-						
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	6	1481.00	8,886.00	18	1,599.48
	-						
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	9	2167.00	19,503.00	18	3,510.54
	-						
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	9	2167.00	19,503.00	18	3,510.54
	-						
9	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	504.00	3,024.00	18	544.32
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		99,498.00	17,909.64
		8,954.82	8,954.82	Total Invoice Amount		117,407.64	
Rupees : One Lakh(s) Seventeen Thousand Four Hundred Seven and Paise Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory