

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 : 23-04-2020

Customer Details				Invoice No.		7664			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-09-2019			
				PO No.		61381			
				PO Date.		06-09-2019			
				Req ID		51503			
				Req Date		06-09-2019			
				Loc Req No		67976			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				10	564.00	5,640.00	18	1,015.20
2	4816 - Electrical - wires - Cu multistand wires Red -				4	564.00	2,256.00	18	406.08
3	4817 - Electrical - wires - Cu multistand wires Green				13	564.00	7,332.00	18	1,319.76
4	4818 - Electrical - wires - Cu multistand wires yellow				13	1674.00	21,762.00	18	3,917.16
5	4820 - Electrical - wires - Cu multistand wires Green				4	1674.00	6,696.00	18	1,205.28
6	4819 - Electrical - wires - Cu multistand wires Black				6	1674.00	10,044.00	18	1,807.92
7	4821 - Electrical - wires - Cu multistand wires Blue -				5	1870.00	9,350.00	18	1,683.00
8	4822 - Electrical - wires - Cu multistand wires Black				11	1870.00	20,570.00	18	3,702.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	400	13.00	5,200.00	18	936.00
	4 coils								
10	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	11	509.00	5,599.00	18	1,007.82
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		94,449.00	17,000.82
		8,500.41		8,500.41		Total Invoice Amount		111,449.82	
Rupees : One Lakh(s) Eleven Thousand Four Hundred Forty Nine and Paise Eighty Two Only.									

for Summit Sales LLP