

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 : 25-04-2020

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		10425						
				Invoice Date.		21-02-2020						
				PO No.		65513						
				PO Date.		07-02-2020						
				Req ID		55301						
				Req Date		07-02-2020						
				Loc Req No		155399						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				4	570.00	2,280.00	18	410.40			
2	4815 - Electrical - wires - Cu multistand wires Black			8544	4	570.00	2,280.00	18	410.40			
3	4816 - Electrical - wires - Cu multistand wires Red -				4	570.00	2,280.00	18	410.40			
4	4817 - Electrical - wires - Cu multistand wires Green				4	570.00	2,280.00	18	410.40			
5												
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14												
15												
IGST				CGST		SGST		Total Taxable Amount		9,120.00		1,641.60
				820.80		820.80		Total Invoice Amount		10,761.60		
Rupees : Ten Thousand Seven Hundred Sixty One and Paise Sixty Only.												

for Summit Sales LLP