

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 : 02-05-2020

Customer Details				Invoice No.		10502			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-02-2020			
				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	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 bundles			85446020	600	15.00	9,000.00	18	1,620.00
2	4568 - Electrical - other - Flexible pipe - 19mm - 3 bundles			3917	100	12.12	1,212.00	18	218.16
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,212.00	1,838.16
		919.08		919.08		Total Invoice Amount		12,050.16	
Rupees : Twelve Thousand Fifty and Paise Sixteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory