

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 : 05-05-2020

Customer Details				Invoice No.		10503		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-02-2020		
				PO No.		65838		
				PO Date.		15-02-2020		
				Req ID		55569		
				Req Date		15-02-2020		
				Loc Req No		155429		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black		8544	4	570.00	2,280.00	18	410.40
2	4816 - Electrical - wires - Cu multistand wires Red -			16	570.00	9,120.00	18	1,641.60
3	4817 - Electrical - wires - Cu multistand wires Green			12	570.00	6,840.00	18	1,231.20
4	4818 - Electrical - wires - Cu multistand wires yellow			12	1374.00	16,488.00	18	2,967.84
5	4819 - Electrical - wires - Cu multistand wires Black			12	1374.00	16,488.00	18	2,967.84
6	4820 - Electrical - wires - Cu multistand wires Green			8	1374.00	10,992.00	18	1,978.56
7	4821 - Electrical - wires - Cu multistand wires Blue -			12	2028.00	24,336.00	18	4,380.48
8	4822 - Electrical - wires - Cu multistand wires Black			12	2028.00	24,336.00	18	4,380.48
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 bundles		85446020	300	15.00	4,500.00	18	810.00
10	4708 - Electrical - wires - Telephone wire - 2pair -		85444992	4	525.00	2,100.00	18	378.00
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		117,480.00		21,146.40
		10,573.20	10,573.20	Total Invoice Amount		138,626.40		
Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Twenty Six and Paise Fourty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory