

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.		10449				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-02-2020				
				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	4814 - Electrical - wires - Cu multistand wires yellow				18	570.00	10,260.00	18	1,846.80	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	18	570.00	10,260.00	18	1,846.80	
3	4816 - Electrical - wires - Cu multistand wires Red -				15	570.00	8,550.00	18	1,539.00	
4	4817 - Electrical - wires - Cu multistand wires Green				9	570.00	5,130.00	18	923.40	
5	4819 - Electrical - wires - Cu multistand wires Black				9	1374.00	12,366.00	18	2,225.88	
6	4820 - Electrical - wires - Cu multistand wires Green				9	1374.00	12,366.00	18	2,225.88	
7	4821 - Electrical - wires - Cu multistand wires Blue -				9	2028.00	18,252.00	18	3,285.36	
8	4822 - Electrical - wires - Cu multistand wires Black				9	2028.00	18,252.00	18	3,285.36	
9	4568 - Electrical - other - Flexible pipe - 19mm - 3 bundles			3917	50	12.12	606.00	18	109.08	
10	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	3	525.00	1,575.00	18	283.50	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		97,617.00		17,571.06
		8,785.53		8,785.53		Total Invoice Amount		115,188.06		
Rupees : One Lakh(s) Fifteen Thousand One Hundred Eighty Eight and Paise Six Only.										

for Summit Sales LLP