

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 Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		10450						
				Invoice Date.		24-02-2020						
				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	4818 - Electrical - wires - Cu multistand wires yellow				4	1374.00	5,496.00	18	989.28			
2	4819 - Electrical - wires - Cu multistand wires Black				4	1374.00	5,496.00	18	989.28			
3	4820 - Electrical - wires - Cu multistand wires Green				4	1374.00	5,496.00	18	989.28			
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15												
IGST				CGST		SGST		Total Taxable Amount		16,488.00		2,967.84
				1,483.92		1,483.92		Total Invoice Amount		19,455.84		
Rupees : Nineteen Thousand Four Hundred Fifty Five and Paise Eighty Four Only.												

for Summit Sales LLP