

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 2 : 05-05-2020

Customer Details				Invoice No.		8065				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-10-2019				
				PO No.		61946				
				PO Date.		28-09-2019				
				Req ID		52023				
				Req Date		28-09-2019				
				Loc Req No		72427				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
7	4617 - Electrical - other - Metal box - 8way - nos			85365020	18	37.00	666.00	18	119.88	
8	4613 - Electrical - other - Metal box - 2way - nos			85365020	21	17.00	357.00	18	64.26	
9	9537 - Tools - Hacksaw blade - double - nos			8202	12	10.00	120.00	18	21.60	
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	58.00	116.00	18	20.88	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,259.00		226.62
		113.31		113.31		Total Invoice Amount		1,485.62		
Rupees : Twelve Thousand Six Hundred Eighteen and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details				Invoice No.	10503		
Silver Oak Villas LLP				Invoice Date.	27-02-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	65838		
				PO Date.	15-02-2020		
				Req ID	55569		
				Req Date	15-02-2020		
GSTIN : 36ADBFS3288A2Z7				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

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2 of 2 : 05-05-2020

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	0.00
IGST		CGST	SGST	Total Taxable Amount		62,208.00		9,218.88
		5,598.72	5,598.72	Total Invoice Amount		73,405.44		
Rupees : Twelve Thousand Six Hundred Eighteen and Paise Ninty Two Only.								

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Authorised signatory