

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 : 06-05-2020

Customer Details				Invoice No.		2072				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-08-2018				
				PO No.		52337				
				PO Date.		07-08-2018				
				Req ID		43580				
				Req Date		03-08-2018				
				Loc Req No		67335				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	200	16.60	3,320.00	18	597.60	
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15										
IGST		CGST		SGST		Total Taxable Amount		3,320.00		597.60
		298.80		298.80		Total Invoice Amount		3,917.60		
Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty Only.										

for Summit Sales LLP