TAX INVOICE

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

Customer Details	Invoice No.	6412
Kadakia and Modi Housing	Invoice Date.	13-06-2019
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	59051
	PO Date.	07-06-2019
	Req ID	49438
	Req Date	07-06-2019
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	16	611.00	9,776.00	18	1,759.68
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	10	611.00	6,110.00	18	1,099.80
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3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	20	611.00	12,220.00	18	2,199.60
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4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	10	611.00	6,110.00	18	1,099.80
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5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	20	1487.00	29,740.00	18	5,353.20
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6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	20	1487.00	29,740.00	18	5,353.20
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7	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	8	1487.00	11,896.00	18	2,141.28
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8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	12	2170.00	26,040.00	18	4,687.20
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9	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	12	2170.00	26,040.00	18	4,687.20
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10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
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11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	504.00	2,520.00	18	453.60
	-						
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	13.00	6,500.00	18	1,170.00
	-						
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	174,192.00		31,354.56
	15,677.28	15,677.28	Total Invoice Amount	205,546.56		

Rupees : Two Lakh(s) Five Thousand Five Hundred Fourty Six and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory