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		
Villa Orchids LLP	Invoice No.	4617
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	14-02-2019
	PO No.	56366
	PO Date.	04-02-2019
	Req ID	47054
GSTIN : 36AANFG4817C1ZH	Req Date	01-02-2019
	Loc Req No	60819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	1	609.00	609.00	18	109.62
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	4	609.00	2,436.00	18	438.48
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 - -	85446020	3	1481.00	4,443.00	18	799.74
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 - -	85446020	2	1481.00	2,962.00	18	533.16
5	4785 - Electrical - wires - Cu multistand wire - 7/20 - -	85446020	1	2167.00	2,167.00	18	390.06
6	4708 - Electrical - wires - Telephone wire - 2pair - -	85444992	1	504.00	504.00	18	90.72
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs -	85442010	100	13.00	1,300.00	18	234.00
8							
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IGST	CGST	SGST				
			Total Taxable Amount	14,421.00		2,595.78
	1,297.89	1,297.89	Total Invoice Amount	17,016.78		

Rupees : Seventeen Thousand Sixteen and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory