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.	4641
Vista Homes	Invoice Date.	15-02-2019
Kapra, Opp to MRR School, Ecil	PO No.	56077
	PO Date.	23-01-2019
SY.no.193	Req ID	46831
	Req Date	22-01-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	98651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	7	609.00	4,263.00	18	767.34
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	11	609.00	6,699.00	18	1,205.82
3	4782 - Electrical - wires - A1 service Wire - 7/20 - -	85446020	100	16.60	1,660.00	18	298.80
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IGST	CGST	SGST				
			Total Taxable Amount	12,622.00		2,271.96
	1,135.98	1,135.98	Total Invoice Amount	14,893.96		

Rupees : Fourteen Thousand Eight Hundred Ninty Three and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory