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.	8573
Villa Orchids LLP	Invoice Date.	06-11-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	62814
	PO Date.	01-11-2019
	Req ID	52790
GSTIN : 36AANFG4817C1ZH	Req Date	01-11-2019
	Loc Req No	63010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	1000	15.00	15,000.00	18	2,700.00
	10 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	13.00	6,500.00	18	1,170.00
	5 coils						
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	509.00	2,545.00	18	458.10
4	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	13.20	1,980.00	18	356.40
	5 BOX						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,025.00		4,684.50
	2,342.25	2,342.25	Total Invoice Amount	30,709.50		

Rupees : Thirty Thousand Seven Hundred Nine and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory