T A X I N V O I C E

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.	8611
Villa Orchids LLP	Invoice Date.	08-11-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	62859
	PO Date.	05-11-2019
	Req ID	52827
GSTIN : 36AANFG4817C1ZH	Req Date	04-11-2019
	Loc Req No	63015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
	5 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00		

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory