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.	8778
Vista Homes	Invoice Date.	18-11-2019
Kapra, Opp to MRR School, Ecil	PO No.	62959
	PO Date.	07-11-2019
SY.no.193	Req ID	52937
	Req Date	07-11-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 coils	85446020	1000	15.00	15,000.00	18	2,700.00
2	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	509.00	2,036.00	18	366.48
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IGST	CGST	SGST	Total Taxable Amount	17,036.00		3,066.48
	1,533.24	1,533.24	Total Invoice Amount	20,102.48		

Rupees : Twenty Thousand One Hundred Two and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory