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.	8989
Villa Orchids LLP	Invoice Date.	04-12-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	63609
	PO Date.	30-11-2019
	Req ID	53532
	Req Date	30-11-2019
GSTIN : 36AANFG4817C1ZH	Loc Req No	63072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	564.00	3,384.00	18	609.12
2	4815 - Electrical - wires - Cu multistand wires Black	8544	10	564.00	5,640.00	18	1,015.20
3	4816 - Electrical - wires - Cu multistand wires Red -		4	564.00	2,256.00	18	406.08
4	4817 - Electrical - wires - Cu multistand wires Green		4	564.00	2,256.00	18	406.08
5	4818 - Electrical - wires - Cu multistand wires yellow		10	1374.00	13,740.00	18	2,473.20
6	4819 - Electrical - wires - Cu multistand wires Black		10	1374.00	13,740.00	18	2,473.20
7	4821 - Electrical - wires - Cu multistand wires Blue -		12	2004.00	24,048.00	18	4,328.64
8	4822 - Electrical - wires - Cu multistand wires Black		12	2004.00	24,048.00	18	4,328.64
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	15.00	7,500.00	18	1,350.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	500	13.00	6,500.00	18	1,170.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	509.00	2,545.00	18	458.10
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	105,657.00		19,018.26
	9,509.13	9,509.13	Total Invoice Amount	124,675.26		

Rupees : One Lakh(s) Twenty Four Thousand Six Hundred Seventy Five and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory