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.	9054
Villa Orchids LLP	Invoice Date.	07-12-2019
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		4	564.00	2,256.00	18	406.08
2	4815 - Electrical - wires - Cu multistand wires Black	8544	14	564.00	7,896.00	18	1,421.28
3	4818 - Electrical - wires - Cu multistand wires yellow		20	1374.00	27,480.00	18	4,946.40
4	4819 - Electrical - wires - Cu multistand wires Black		20	1374.00	27,480.00	18	4,946.40
5	4821 - Electrical - wires - Cu multistand wires Blue -		8	2004.00	16,032.00	18	2,885.76
6	4822 - Electrical - wires - Cu multistand wires Black		8	2004.00	16,032.00	18	2,885.76
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	15.00	7,500.00	18	1,350.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	104,676.00		18,841.68
	9,420.84	9,420.84	Total Invoice Amount	123,517.68		

Rupees : One Lakh(s) Twenty Three Thousand Five Hundred Seventeen and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory