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.	9097
Vista Homes	Invoice Date.	11-12-2019
Kapra, Opp to MRR School, Ecil	PO No.	63902
	PO Date.	10-12-2019
SY.no.193	Req ID	53816
	Req Date	10-12-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	800	15.00	12,000.00	18	2,160.00
	15 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	13.00	5,200.00	18	936.00
	4 coils						
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	509.00	2,545.00	18	458.10
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	19,745.00		3,554.10
	1,777.05	1,777.05	Total Invoice Amount	23,299.10		

Rupees : Twenty Three Thousand Two Hundred Ninty Nine and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory