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.	5237
Villa Orchids LLP	Invoice Date.	25-03-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	57366
	PO Date.	16-03-2019
	Req ID	47882
GSTIN : 36AANFG4817C1ZH	Req Date	15-03-2019
	Loc Req No	60886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	8	609.00	4,872.00	18	876.96
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	10	609.00	6,090.00	18	1,096.20
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	4	609.00	2,436.00	18	438.48
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	4	609.00	2,436.00	18	438.48
5	4785 - Electrical - wires - Cu multistand wire - 7/20 - -	85446020	2	2167.00	4,334.00	18	780.12
6	4785 - Electrical - wires - Cu multistand wire - 7/20 - -	85446020	2	2167.00	4,334.00	18	780.12
7	4782 - Electrical - wires - A1 service Wire - 7/20 - -	85446020	200	15.00	3,000.00	18	540.00
8							
9							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	27,502.00		4,950.36
	2,475.18	2,475.18	Total Invoice Amount	32,452.36		

Rupees : Thirty Two Thousand Four Hundred Fifty Two and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory