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.	10201
Vista Homes	Invoice Date.	12-02-2020
Kapra, Opp to MRR School, Ecil	PO No.	65504
	PO Date.	07-02-2020
SY.no.193	Req ID	55283
	Req Date	07-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black	8544	8	570.00	4,560.00	18	820.80
3	4816 - Electrical - wires - Cu multistand wires Red -		17	570.00	9,690.00	18	1,744.20
4	4817 - Electrical - wires - Cu multistand wires Green		16	570.00	9,120.00	18	1,641.60
5	4818 - Electrical - wires - Cu multistand wires yellow		17	1374.00	23,358.00	18	4,204.44
6	4819 - Electrical - wires - Cu multistand wires Black		14	1374.00	19,236.00	18	3,462.48
7	4820 - Electrical - wires - Cu multistand wires Green		8	1374.00	10,992.00	18	1,978.56
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2028.00	18,252.00	18	3,285.36
9	4822 - Electrical - wires - Cu multistand wires Black		9	2028.00	18,252.00	18	3,285.36
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
	9 bundles						
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	800	13.00	10,400.00	18	1,872.00
	8 bundles						
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	8	525.00	4,200.00	18	756.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	141,260.00		25,426.80
	12,713.40	12,713.40	Total Invoice Amount	166,686.80		

Rupees : One Lakh(s) Sixty Six Thousand Six Hundred Eighty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory