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.	9671
Villa Orchids LLP	Invoice Date.	14-01-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	64566
	PO Date.	03-01-2020
	Req ID	54413
GSTIN : 36AANFG4817C1ZH	Req Date	03-01-2020
	Loc Req No	63137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	564.00	4,512.00	18	812.16
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	13.00	5,200.00	18	936.00
	4 coils						
3	4817 - Electrical - wires - Cu multistand wires Green		4	564.00	2,256.00	18	406.08
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	800	15.00	12,000.00	18	2,160.00
	8 coil						
5	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	509.00	2,036.00	18	366.48
6	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	13.20	1,188.00	18	213.84
	3 box						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,192.00		4,894.56
	2,447.28	2,447.28	Total Invoice Amount	32,086.56		

Rupees : Thirty Two Thousand Eighty Six and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory