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.	5858
Villa Orchids LLP	Invoice Date.	04-05-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	58388
	PO Date.	30-04-2019
	Req ID	48799
GSTIN : 36AANFG4817C1ZH	Req Date	30-04-2019
	Loc Req No	60980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4784 - Electrical - wires - Cu Multistand wire - 3/20 - -	85446020	16	1487.00	23,792.00	18	4,282.56
2	4785 - Electrical - wires - Cu multistand wire - 7/20 - -	85446020	6	2170.00	13,020.00	18	2,343.60
3	4782 - Electrical - wires - A1 service Wire - 7/20 - -	85446020	800	15.00	12,000.00	18	2,160.00
4	4708 - Electrical - wires - Telephone wire - 2pair - -	85444992	4	504.00	2,016.00	18	362.88
5	4785 - Electrical - wires - Cu multistand wire - 7/20 - -	85446020	6	2170.00	13,020.00	18	2,343.60
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs -	85442010	400	13.00	5,200.00	18	936.00
7	4784 - Electrical - wires - Cu Multistand wire - 3/20 - -	85446020	4	1487.00	5,948.00	18	1,070.64
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IGST	CGST	SGST	Total Taxable Amount	74,996.00		13,499.28
	6,749.64	6,749.64	Total Invoice Amount	88,495.28		

Rupees : Eighty Eight Thousand Four Hundred Ninty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory