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.	7418
Villa Orchids LLP	Invoice Date.	27-08-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	60716
	PO Date.	10-08-2019
	Req ID	50899
	Req Date	10-08-2019
GSTIN : 36AANFG4817C1ZH	Loc Req No	62862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - yellow	85446020	19	611.00	11,609.00	18	2,089.62
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - black	85446020	15	611.00	9,165.00	18	1,649.70
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 - red	85446020	16	611.00	9,776.00	18	1,759.68
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 - green	85446020	11	611.00	6,721.00	18	1,209.78
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 - yellow	85446020	20	1487.00	29,740.00	18	5,353.20
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 - black	85446020	22	1487.00	32,714.00	18	5,888.52
7	4785 - Electrical - wires - Cu multistand wire - 7/20 - blue	85446020	18	2170.00	39,060.00	18	7,030.80
8	4785 - Electrical - wires - Cu multistand wire - 7/20 - black	85446020	22	2170.00	47,740.00	18	8,593.20
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	13.00	5,200.00	18	936.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	509.00	2,036.00	18	366.48
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	199,761.00		35,956.98
	17,978.49	17,978.49	Total Invoice Amount	235,717.98		

Rupees : Two Lakh(s) Thirty Five Thousand Seven Hundred Seventeen and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory