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.	4079
Vista Homes	Invoice Date.	12-01-2019
Kapra, Opp to MRR School, Ecil	PO No.	55661
	PO Date.	07-01-2019
SY.no.193	Req ID	46475
	Req Date	05-01-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	98621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	7	609.00	4,263.00	18	767.34
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 - -	85446020	3	1481.00	4,443.00	18	799.74
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 - -	85446020	4	1481.00	5,924.00	18	1,066.32
4	4782 - Electrical - wires - A1 service Wire - 7/20 - -	85446020	400	10.00	4,000.00	18	720.00
5	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	7	609.00	4,263.00	18	767.34
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs -	85442010	300	12.12	3,636.00	18	654.48
7	4708 - Electrical - wires - Telephone wire - 2pair - -	85444992	3	504.00	1,512.00	18	272.16
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IGST	CGST	SGST	Total Taxable Amount	28,041.00		5,047.38
	2,523.69	2,523.69	Total Invoice Amount	33,088.38		

Rupees : Thirty Three Thousand Eighty Eight and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory