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.	4121
Vista Homes	Invoice Date.	16-01-2019
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	11	609.00	6,699.00	18	1,205.82
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	10	609.00	6,090.00	18	1,096.20
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 - -	85446020	9	1481.00	13,329.00	18	2,399.22
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 - -	85446020	10	1481.00	14,810.00	18	2,665.80
5	4785 - Electrical - wires - Cu multistand wire - 7/20 - -	85446020	4	2167.00	8,668.00	18	1,560.24
6	4785 - Electrical - wires - Cu multistand wire - 7/20 - -	85446020	4	2167.00	8,668.00	18	1,560.24
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IGST	CGST	SGST	Total Taxable Amount	58,264.00		10,487.52
	5,243.76	5,243.76	Total Invoice Amount	68,751.52		

Rupees : Sixty Eight Thousand Seven Hundred Fifty One and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory