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.	6141
Vista Homes	Invoice Date.	21-05-2019
Kapra, Opp to MRR School, Ecil	PO No.	58287
	PO Date.	27-04-2019
SY.no.193	Req ID	48718
	Req Date	25-04-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	98790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	10	611.00	6,110.00	18	1,099.80
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	3	611.00	1,833.00	18	329.94
	-						
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	3	611.00	1,833.00	18	329.94
	-						
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	3	1487.00	4,461.00	18	802.98
	-						
5	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
	-						
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	13.00	5,200.00	18	936.00
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,937.00		4,848.66
	2,424.33	2,424.33	Total Invoice Amount	31,785.66		

Rupees : Thirty One Thousand Seven Hundred Eighty Five and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory