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.	6176
Silver Oak Villas LLP	Invoice Date.	23-05-2019
SY no:291,Cherlapally,Hyderabad	PO No.	58573
	PO Date.	09-05-2019
	Req ID	48999
GSTIN : 36ADBFS3288A2Z7	Req Date	09-05-2019
	Loc Req No	67758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		19.2	551.00	10,579.20	18	1,904.26
	-						
2	4555 - Electrical - other - Earth pipe - 2 In - nos		8	504.00	4,032.00	18	725.76
	-						
3	4804 - Electrical - other - Earth Powder - NA - bags		8	161.00	1,288.00	5	64.40
	-						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,899.20		2,694.42
	1,347.21	1,347.21	Total Invoice Amount	18,593.62		

Rupees : Eighteen Thousand Five Hundred Ninty Three and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory