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.	10438
Villa Orchids LLP	Invoice Date.	24-02-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	65643
	PO Date.	11-02-2020
	Req ID	55407
GSTIN : 36AANFG4817C1ZH	Req Date	10-02-2020
	Loc Req No	63198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red -		10	570.00	5,700.00	18	1,026.00
4	4817 - Electrical - wires - Cu multistand wires Green		10	570.00	5,700.00	18	1,026.00
5	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
6	4822 - Electrical - wires - Cu multistand wires Black		6	2028.00	12,168.00	18	2,190.24
7	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	15.00	4,500.00	18	810.00
	10 bundles						
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	5 box						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	52,428.00		9,437.04
	4,718.52	4,718.52	Total Invoice Amount	61,865.04		

Rupees : Sixty One Thousand Eight Hundred Sixty Five and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory