T A X I N V O I C E

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.	4286
Silver Oak Villas LLP	Invoice Date.	25-01-2019
SY no:291,Cherlapally,Hyderabad	PO No.	56033
	PO Date.	21-01-2019
	Req ID	46790
	Req Date	21-01-2019
GSTIN : 36ADBFS3288A2Z7	Loc Req No	67578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	60.00	12,000.00	18	2,160.00
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	450	5.80	2,610.00	18	469.80
	-						
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	25.00	3,750.00	18	675.00
	-						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
	-						
5	9538 - Tools - Hacksaw blade - single - nos	8202	15	8.00	120.00	18	21.60
	-						
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,780.00		3,380.40
	1,690.20	1,690.20	Total Invoice Amount	22,160.40		

Rupees : Twenty Two Thousand One Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory