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		
A. Basha	Invoice No.	2244
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	Invoice Date.	25-08-2018
	PO No.	52811
	PO Date.	21-08-2018
	Req ID	44041
	Req Date	20-08-2018
GSTIN : 36AUWPA6056C2ZK	Loc Req No	71571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	2	609.00	1,218.00	18	219.24
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	2	609.00	1,218.00	18	219.24
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	2	609.00	1,218.00	18	219.24
4	4785 - Electrical - wires - Cu multistand wire - 7/20 - -	85446020	2	2167.00	4,334.00	18	780.12
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	7,988.00		1,437.84
	718.92	718.92	Total Invoice Amount	9,425.84		

Rupees : Nine Thousand Four Hundred Twenty Five and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory