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.	10655
Vista Homes	Invoice Date.	03-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66252
	PO Date.	02-03-2020
SY.no.193	Req ID	55951
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99466

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	6	570.00	3,420.00	18	615.60
2	4816 - Electrical - wires - Cu multistand wires Red -		7	570.00	3,990.00	18	718.20
3	4817 - Electrical - wires - Cu multistand wires Green		10	570.00	5,700.00	18	1,026.00
4	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
5	4819 - Electrical - wires - Cu multistand wires Black		8	1374.00	10,992.00	18	1,978.56
6	4820 - Electrical - wires - Cu multistand wires Green		2	1374.00	2,748.00	18	494.64
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2028.00	8,112.00	18	1,460.16
8	4822 - Electrical - wires - Cu multistand wires Black		4	2028.00	8,112.00	18	1,460.16
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 bundles	85446020	900	15.00	13,500.00	18	2,430.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	8	525.00	4,200.00	18	756.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	800	12.12	9,696.00	18	1,745.28
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	80,088.00		14,415.84
	7,207.92	7,207.92	Total Invoice Amount	94,503.84		

Rupees : Ninty Four Thousand Five Hundred Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory