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.	2144
A. Basha	Invoice Date.	17-08-2018
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	PO No.	51605
	PO Date.	04-07-2018
	Req ID	42963
	Req Date	04-07-2018
GSTIN : 36AUWPA6056C2ZK	Loc Req No	71428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	28	609.00	17,052.00	18	3,069.36
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - -	85446020	8	609.00	4,872.00	18	876.96
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IGST	CGST	SGST	Total Taxable Amount	21,924.00		3,946.32
	1,973.16	1,973.16	Total Invoice Amount	25,870.32		

Rupees : Twenty Five Thousand Eight Hundred Seventy and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory