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.	2164
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	Invoice Date.	20-08-2018
	PO No.	52380
	PO Date.	08-08-2018
	Req ID	43650
	Req Date	07-08-2018
GSTIN : 36AUWPA6056C2ZK	Loc Req No	71528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - -	85446020	300	16.60	4,980.00	18	896.40
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 - -	85446020	5	1481.00	7,405.00	18	1,332.90
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs -	85442010	500	13.00	6,500.00	18	1,170.00
4	4708 - Electrical - wires - Telephone wire - 2pair - -	85444992	5	504.00	2,520.00	18	453.60
5	4585 - Electrical - other - Insulation tape - NA - nos -	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST				
			Total Taxable Amount	21,605.00		3,888.90
	1,944.45	1,944.45	Total Invoice Amount	25,493.90		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory