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. | 2195 |
|---|---|---|
| A. Basha | Invoice Date. | 22-08-2018 |
| Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad | 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 | 4783 - Electrical - wires - Cu Multistand wire - 1/18 - - | 85446020 | 10 | 609.00 | 6,090.00 | 18 | 1,096.20 |
| 2 | 4783 - Electrical - wires - Cu Multistand wire - 1/18 - - | 85446020 | 10 | 609.00 | 6,090.00 | 18 | 1,096.20 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 12,180.00 | | 2,192.40 |
| | 1,096.20 | 1,096.20 | Total Invoice Amount | 14,372.40 | | |

Rupees : Fourteen Thousand Three Hundred Seventy Two and Paise Fourty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*