

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

1 of 1 : 30-03-2020

Customer Details				Invoice No.		8316			
Vista Homes				Invoice Date.		22-10-2019			
Kapra, Opp to MRR School, Ecil				PO No.		62462			
SY.no.193				PO Date.		18-10-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		52453			
				Req Date		18-10-2019			
				Loc Req No		99067			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos				200	4.50	900.00	18	162.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos				200	5.50	1,100.00	18	198.00
3									
4									
5									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,000.00	360.00
		180.00		180.00		Total Invoice Amount		2,360.00	
Rupees : Two Thousand Three Hundred Sixty Only.									

for Summit Sales LLP