

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.		8322				
Vista Homes				Invoice Date.		22-10-2019				
Kapra, Opp to MRR School, Ecil				PO No.		62400				
SY.no.193				PO Date.		17-10-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		52331				
				Req Date		14-10-2019				
				Loc Req No		99055				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2			4418	13	2088.00	27,144.00	18	4,885.92	
2	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft				2	1561.35	3,122.70	18	562.08	
3										
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12										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		30,266.70		5,448.00
		2,724.00		2,724.00		Total Invoice Amount		35,714.71		
Rupees : Thirty Five Thousand Seven Hundred Fourteen and Paise Seventy One Only.										

for Summit Sales LLP