

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.		8329				
Vista Homes				Invoice Date.		22-10-2019				
Kapra, Opp to MRR School, Ecil				PO No.		61796				
SY.no.193				PO Date.		24-09-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		51879				
				Req Date		24-09-2019				
				Loc Req No		99033				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	10	230.00	2,300.00	12	276.00	
2	7571 - Stationery - other - Projects folder - NA - nos				100	5.25	525.00	18	94.50	
	A3									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,825.00		370.50
		185.25		185.25		Total Invoice Amount		3,195.50		
Rupees : Three Thousand One Hundred Ninty Five and Paise Fifty Only.										

for Summit Sales LLP