

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 : 31-03-2020

Customer Details				Invoice No.		8412				
Vista Homes				Invoice Date.		28-10-2019				
Kapra, Opp to MRR School, Ecil				PO No.		62533				
SY.no.193				PO Date.		22-10-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		52535				
				Req Date		22-10-2019				
				Loc Req No		99072				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40	
2	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00	
3	4080 - Consumables - Bombay Brooms - Other - Nos			9603	50	8.30	415.00	0	0.00	
4	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00	
5	6549 - Paints - White Cement - 25kgs - bags			2523	1	509.20	509.20	28	142.58	
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,404.20		768.98
		384.49		384.49		Total Invoice Amount		5,173.18		
Rupees : Five Thousand One Hundred Seventy Three and Paise Eighteen Only.										

for Summit Sales LLP