

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 : 01-04-2020

Customer Details				Invoice No.		8475			
Vista Homes				Invoice Date.		31-10-2019			
Kapra, Opp to MRR School, Ecil				PO No.		62099			
SY.no.193				PO Date.		03-10-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		52090			
				Req Date		30-09-2019			
				Loc Req No		99041			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2145 - Carpentry - hardware - Nut bolts - Others - 10 mm Nuts and Washers				3	85.00	255.00	18	45.90
2	7360 - Plumbing - GI - U-Type Clamps - Others - 4"				80	25.00	2,000.00	18	360.00
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12									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,255.00	405.90
		202.95		202.95		Total Invoice Amount		2,660.90	
Rupees : Two Thousand Six Hundred Sixty and Paise Ninty Only.									

for Summit Sales LLP