

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.		8476			
Vista Homes				Invoice Date.		31-10-2019			
Kapra, Opp to MRR School, Ecil				PO No.		60783			
SY.no.193				PO Date.		14-08-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		50946			
				Req Date		13-08-2019			
				Loc Req No		98969			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt			7318	230	8.00	1,840.00	18	331.20
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos			39174000	10	14.00	140.00	18	25.20
3	7360 - Plumbing - GI - U-Type Clamps - Others - 3/4"				190	12.00	2,280.00	18	410.40
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15									
IGST		CGST		SGST		Total Taxable Amount		4,260.00	766.80
		383.40		383.40		Total Invoice Amount		5,026.80	
Rupees : Five Thousand Twenty Six and Paise Eighty Only.									

for Summit Sales LLP