

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.		8273				
Vista Homes				Invoice Date.		18-10-2019				
Kapra, Opp to MRR School, Ecil				PO No.		61830				
SY.no.193				PO Date.		25-09-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		51908				
				Req Date		25-09-2019				
				Loc Req No		99036				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20	
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	5	68.00	340.00	18	61.20	
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	44.00	440.00	18	79.20	
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00	
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15										
IGST		CGST		SGST		Total Taxable Amount		2,120.00		381.60
		190.80		190.80		Total Invoice Amount		2,501.60		
Rupees : Two Thousand Five Hundred One and Paise Sixty Only.										

for Summit Sales LLP