

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 : 04-04-2020

Customer Details				Invoice No.		8694			
Vista Homes				Invoice Date.		14-11-2019			
Kapra, Opp to MRR School, Ecil				PO No.		63047			
SY.no.193				PO Date.		11-11-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		53015			
				Req Date		11-11-2019			
				Loc Req No		99204			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56
2	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	92.00	920.00	12	110.40
3	4014 - Consumables - Colin - 500ml - nos			3402	5	83.00	415.00	12	49.80
4	4022 - Consumables - Dettol - NA - nos Hand wash			3401	5	96.00	480.00	18	86.40
5	4008 - Consumables - Cleaning Cloth - other - nos			6307	10	16.00	160.00	5	8.00
6	4001 - Consumables - Air Freshner - NA - nos Room Freshner			3307	5	82.00	410.00	18	73.80
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,577.00	362.96
		181.48		181.48		Total Invoice Amount		2,939.96	
Rupees : Two Thousand Nine Hundred Thirty Nine and Paise Ninty Six Only.									

for Summit Sales LLP