

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 : 05-04-2020

Customer Details				Invoice No.		8839				
Vista Homes				Invoice Date.		22-11-2019				
Kapra, Opp to MRR School, Ecil				PO No.		63132				
SY.no.193				PO Date.		14-11-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		53057				
				Req Date		12-11-2019				
				Loc Req No		99207				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8501 - Stone - granite - Black - 19mm - sft			68022310	45.24	78.75	3,562.65	18	641.28	
	7'3" x 2'1" - 10 nos									
2	8501 - Stone - granite - Black - 19mm - sft			68022310	116.06	78.75	9,139.72	18	1,645.16	
	5'7" x 2'1" - 10 nos									
3	8501 - Stone - granite - Black - 19mm - sft			68022310	52.83	78.75	4,160.36	18	748.86	
	5'1" x 2'1" - 05 nos									
4	8501 - Stone - granite - Black - 19mm - sft			68022310	72.8	78.75	5,733.00	18	1,031.94	
	7'0 x 2'1" - 05 nos									
5	8501 - Stone - granite - Black - 19mm - sft			68022310	31.2	78.75	2,457.00	18	442.26	
	5'0 x 2'1" - 05 nos									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		25,052.73		4,509.50
		2,254.75		2,254.75		Total Invoice Amount		29,562.22		
Rupees : Twenty Nine Thousand Five Hundred Sixty Two and Paise Twenty Two Only.										

for Summit Sales LLP