TAX INVOICE

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

Customer Details	Invoice No.	8841
Vista Homes	Invoice Date.	22-11-2019
Kapra, Opp to MRR School, Ecil	PO No.	63333
	PO Date.	20-11-2019
SY.no.193	Req ID	53284
	Req Date	20-11-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	4000 - Consumables - Acid - NA - ltrs	2806	15	16.00	240.00	18	43.20
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
7	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
8	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	130.00	1,300.00	18	234.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,551.00		1,108.98
	554.49	554.49	Total Invoice Amount	8,659.98		

Rupees : Eight Thousand Six Hundred Fifty Nine and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory