

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 : 06-04-2020

Customer Details				Invoice No.		8936				
Vista Homes				Invoice Date.		30-11-2019				
Kapra, Opp to MRR School, Ecil				PO No.		63491				
SY.no.193				PO Date.		27-11-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		53430				
				Req Date		26-11-2019				
				Loc Req No		99227				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				2	564.00	1,128.00	18	203.04	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	2	564.00	1,128.00	18	203.04	
3	4818 - Electrical - wires - Cu multistand wires yellow				2	1374.00	2,748.00	18	494.64	
4	4819 - Electrical - wires - Cu multistand wires Black				2	1374.00	2,748.00	18	494.64	
5										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,752.00		1,395.36
		697.68		697.68		Total Invoice Amount		9,147.36		
Rupees : Nine Thousand One Hundred Fourty Seven and Paise Thirty Six Only.										

for Summit Sales LLP