

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 : 07-04-2020

Customer Details				Invoice No.		8997			
Vista Homes				Invoice Date.		04-12-2019			
Kapra, Opp to MRR School, Ecil				PO No.		63694			
SY.no.193				PO Date.		03-12-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		53606			
				Req Date		03-12-2019			
				Loc Req No		99242			
	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	4041 - Consumables - Mopping stick - NA - nos			9603	10	130.00	1,300.00	18	234.00
3	4003 - Consumables - Bombay Broom - Big - nos			9603	10	56.00	560.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	92.00	460.00	12	55.20
6	7560 - Stationery - other - Pen - NA - nos			9608	30	5.50	165.00	12	19.80
	Blue 20 red -10								
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			3,507.00		343.56
		171.78	171.78	Total Invoice Amount			3,850.56		
Rupees : Three Thousand Eight Hundred Fifty and Paise Fifty Six Only.									

for Summit Sales LLP