

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 : 08-04-2020

Customer Details				Invoice No.		9011			
Vista Homes				Invoice Date.		05-12-2019			
Kapra, Opp to MRR School, Ecil				PO No.		63702			
SY.no.193				PO Date.		03-12-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		53607			
				Req Date		03-12-2019			
				Loc Req No		99243			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00
2	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00
3	6023 - Miscellaneous - GI- Bucket - other - nos			8431	5	125.00	625.00	18	112.50
4	2304 - Carpentry - hardware - Wood Screws - 30 x 8				10	45.00	450.00	18	81.00
5	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14
6	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	2	661.50	1,323.00	18	238.14
7	3134 - Chemicals - Tile Grout - 1kg - pkts silk			3214	10	46.00	460.00	18	82.80
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	5	68.00	340.00	18	61.20
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,116.40	1,202.78
		601.39		601.39		Total Invoice Amount		7,319.19	
Rupees : Seven Thousand Three Hundred Ninteen and Paise Ninteen Only.									

for Summit Sales LLP