

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.		9058				
Vista Homes				Invoice Date.		07-12-2019				
Kapra, Opp to MRR School, Ecil				PO No.		63787				
SY.no.193				PO Date.		05-12-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		53686				
				Req Date		05-12-2019				
				Loc Req No		99250				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4098 - Consumables - Dust pan - NA - nos				10	30.00	300.00	18	54.00	
2	4022 - Consumables - Dettol - NA - nos			3401	5	95.00	475.00	18	85.50	
	hand wash									
3	4006 - Consumables - Bucket - other - nos			7310	5	234.00	1,170.00	18	210.60	
	with out MUG									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,945.00		350.10
		175.05		175.05		Total Invoice Amount		2,295.10		
Rupees : Two Thousand Two Hundred Ninty Five and Paise Ten Only.										

for Summit Sales LLP