

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 : 11-04-2020

Customer Details				Invoice No.		9268				
Vista Homes				Invoice Date.		21-12-2019				
Kapra, Opp to MRR School, Ecil				PO No.		64197				
SY.no.193				PO Date.		19-12-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		54080				
				Req Date		19-12-2019				
				Loc Req No		99284				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4647 - Electrical - other - Spring wire - NA - mtrs			7229	120	13.20	1,584.00	18	285.12	
	4 boxes									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,584.00		285.12
		142.56		142.56		Total Invoice Amount		1,869.12		
Rupees : One Thousand Eight Hundred Sixty Nine and Paise Twelve Only.										

for Summit Sales LLP