

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-04-2020

Customer Details				Invoice No.	10099		
Vista Homes				Invoice Date.	07-02-2020		
Kapra, Opp to MRR School, Ecil				PO No.	65488		
SY.no.193				PO Date.	06-02-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	55261		
				Req Date	06-02-2020		
				Loc Req No	99396		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8 mm		4	125.00	500.00	18	90.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
5							
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,470.00		624.60
		312.30	312.30	Total Invoice Amount	4,094.60		
Rupees : Four Thousand Ninty Four and Paise Sixty Only.							

for Summit Sales LLP