

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 : 13-04-2020

Customer Details				Invoice No.		9337				
Vista Homes				Invoice Date.		27-12-2019				
Kapra, Opp to MRR School, Ecil				PO No.		64167				
SY.no.193				PO Date.		19-12-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		54044				
				Req Date		18-12-2019				
				Loc Req No		99281				
	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	4000 - Consumables - Acid - NA - ltrs			2806	24	16.00	384.00	18	69.12	
4	2076 - Carpentry - hardware - Chicken Mesh - NA -			7314	10	145.00	1,450.00	18	261.00	
5	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				2160	1.70	3,672.00	18	660.96	
	10 nos									
6	6621 - Paints - Janta pasta - NA - Nos			3506	10	52.00	520.00	18	93.60	
7	7109 - Plumbing - other - Araldite - other - gms			3506	10	577.50	5,775.00	18	1,039.50	
8	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	Ivory -10 nos white -10 nos									
9	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	3	68.00	204.00	18	36.72	
10	4585 - Electrical - other - Insulation tape - NA - nos			8546	100	10.00	1,000.00	18	180.00	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		16,395.00		2,951.10
		1,475.55		1,475.55		Total Invoice Amount		19,346.10		
Rupees : Nineteen Thousand Three Hundred Fourty Six and Paise Ten Only.										

for Summit Sales LLP