

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.		9338			
Vista Homes				Invoice Date.		27-12-2019			
Kapra, Opp to MRR School, Ecil				PO No.		63694			
SY.no.193				PO Date.		03-12-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		53606			
				Req Date		03-12-2019			
				Loc Req No		99242			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos			9603	10	56.00	560.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	92.00	460.00	12	55.20
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,020.00	55.20
		27.60		27.60		Total Invoice Amount		1,075.20	
Rupees : One Thousand Seventy Five and Paise Twenty Only.									

for Summit Sales LLP