

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 : 14-04-2020

Customer Details				Invoice No.		10140			
Vista Homes				Invoice Date.		08-02-2020			
Kapra, Opp to MRR School, Ecil				PO No.		65403			
SY.no.193				PO Date.		04-02-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		55194			
				Req Date		04-02-2020			
				Loc Req No		99390			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos				300	24.26	7,278.00	18	1,310.04
2	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40
3	4009 - Consumables - Coconut Broom - other - nos			9603	100	16.00	1,600.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00
5	4046 - Consumables - Phinyle - 1Ltr - nos			2907	20	48.00	960.00	18	172.80
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			11,498.00		1,632.24
		816.12	816.12	Total Invoice Amount			13,130.24		
Rupees : Thirteen Thousand One Hundred Thirty and Paise Twenty Four Only.									

for Summit Sales LLP