

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.		9531				
Vista Homes				Invoice Date.		08-01-2020				
Kapra, Opp to MRR School, Ecil				PO No.		64260				
SY.no.193				PO Date.		21-12-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		54132				
				Req Date		21-12-2019				
				Loc Req No		99293				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2051 - Carpentry - hardware - Binding wire - 20			7217	50	47.00	2,350.00	18	423.00	
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,350.00		423.00
		211.50		211.50		Total Invoice Amount		2,773.00		
Rupees : Two Thousand Seven Hundred Seventy Three Only.										

for Summit Sales LLP