

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 : 15-04-2020

Customer Details				Invoice No.		10204				
Vista Homes				Invoice Date.		12-02-2020				
Kapra, Opp to MRR School, Ecil				PO No.		65538				
SY.no.193				PO Date.		07-02-2020				
GSTIN : 36AAGFV2068P1ZJ				Req ID		55321				
				Req Date		07-02-2020				
				Loc Req No		99407				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	10	230.00	2,300.00	12	276.00	
2	7560 - Stationery - other - Pen - NA - nos			9608	12	5.50	66.00	12	7.92	
3	7563 - Stationery - other - Pencil - NA - boxes			4421	2	42.00	84.00	12	10.08	
4	7523 - Stationery - other - Eraser - NA - nos				10	1.50	15.00	18	2.70	
5	7585 - Stationery - other - Sharpner - NA - nos			8214	5	3.00	15.00	12	1.80	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,480.00		298.50
		149.25		149.25		Total Invoice Amount		2,778.50		
Rupees : Two Thousand Seven Hundred Seventy Eight and Paise Fifty Only.										

for Summit Sales LLP