

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.		7380			
Vista Homes				Invoice Date.		23-08-2019			
Kapra, Opp to MRR School, Ecil				PO No.		60575			
SY.no.193				PO Date.		05-08-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		50781			
				Req Date		05-08-2019			
				Loc Req No		98961			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	12	60.00	720.00	18	129.60
2	4616 - Electrical - other - Metal box - 6way - nos			85365020	20	33.00	660.00	18	118.80
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,380.00	248.40
		124.20		124.20		Total Invoice Amount		1,628.40	
Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.									

for Summit Sales LLP