

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.		9638				
Vista Homes				Invoice Date.		13-01-2020				
Kapra, Opp to MRR School, Ecil				PO No.		64784				
SY.no.193				PO Date.		09-01-2020				
GSTIN : 36AAGFV2068P1ZJ				Req ID		54456				
				Req Date		04-01-2020				
				Loc Req No		99329				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2051 - Carpentry - hardware - Binding wire - 20			7217	100	48.00	4,800.00	18	864.00	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,800.00		864.00
		432.00		432.00		Total Invoice Amount		5,664.00		
Rupees : Five Thousand Six Hundred Sixty Four Only.										

for Summit Sales LLP