TAX INVOICE

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

Customer Details	Invoice No.	6721
Vista Homes	Invoice Date.	03-07-2019
Kapra, Opp to MRR School, Ecil	PO No.	59721
	PO Date.	02-07-2019
SY.no.193	Req ID	49973
	Req Date	02-07-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	98897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	55.00	550.00	0	0.00
	-						
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
	-						
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
	-						
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
	-						
5	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50
	-						
6	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	58.00	290.00	18	52.20
	-						
7	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96
	-						
8	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	58.00	290.00	18	52.20
	-						
9	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	5	65.00	325.00	18	58.50
	-						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,942.00		1,067.76
	533.88	533.88	Total Invoice Amount	10,009.76		

Rupees : Ten Thousand Nine and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory