

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 : 17-04-2020

Customer Details				Invoice No.		9801				
Vista Homes				Invoice Date.		22-01-2020				
Kapra, Opp to MRR School, Ecil				PO No.		64934				
SY.no.193				PO Date.		21-01-2020				
GSTIN : 36AAGFV2068P1ZJ				Req ID		54707				
				Req Date		18-01-2020				
				Loc Req No		99348				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	50	50.00	2,500.00	18	450.00	
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				7	45.00	315.00	18	56.70	
3										
4										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,815.00		506.70
		253.35		253.35		Total Invoice Amount		3,321.70		
Rupees : Three Thousand Three Hundred Twenty One and Paise Seventy Only.										

for Summit Sales LLP