

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.		9803				
Vista Homes				Invoice Date.		22-01-2020				
Kapra, Opp to MRR School, Ecil				PO No.		64867				
SY.no.193				PO Date.		16-01-2020				
GSTIN : 36AAGFV2068P1ZJ				Req ID		54673				
				Req Date		14-01-2020				
				Loc Req No		99347				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs			2806	24	16.00	384.00	18	69.12	
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	24	46.00	1,104.00	18	198.72	
	silk									
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8				20	45.00	900.00	18	162.00	
4										
5										
6										
7										
8										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,388.00		429.84
		214.92		214.92		Total Invoice Amount		2,817.84		
Rupees : Two Thousand Eight Hundred Seventeen and Paise Eighty Four Only.										

for Summit Sales LLP