

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.		9804			
Vista Homes				Invoice Date.		22-01-2020			
Kapra, Opp to MRR School, Ecil				PO No.		64912			
SY.no.193				PO Date.		20-01-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		54720			
				Req Date		20-01-2020			
				Loc Req No		99349			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	50	6.00	300.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,630.00	90.00
		45.00		45.00		Total Invoice Amount		1,720.00	
Rupees : One Thousand Seven Hundred Twenty Only.									

for Summit Sales LLP