

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 : 20-04-2020

Customer Details				Invoice No.		7576			
Vista Homes				Invoice Date.		03-09-2019			
Kapra, Opp to MRR School, Ecil				PO No.		61164			
SY.no.193				PO Date.		28-08-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		51311			
				Req Date		28-08-2019			
				Loc Req No		98991			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	18	60.00	1,080.00	18	194.40
2	4547 - Electrical - other - Distribution Board - 3			8537	5	1248.00	6,240.00	18	1,123.20
3	4548 - Electrical - other - Distribution Board - Single			8537	3	317.00	951.00	18	171.18
4	4616 - Electrical - other - Metal box - 6way - nos			85365020	25	33.00	825.00	18	148.50
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15									
IGST		CGST		SGST		Total Taxable Amount		9,096.00	1,637.28
		818.64		818.64		Total Invoice Amount		10,733.28	
Rupees : Ten Thousand Seven Hundred Thirty Three and Paise Twenty Eight Only.									

for Summit Sales LLP