

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.		7578				
Vista Homes				Invoice Date.		03-09-2019				
Kapra, Opp to MRR School, Ecil				PO No.		61170				
SY.no.193				PO Date.		28-08-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		51317				
				Req Date		28-08-2019				
				Loc Req No		98992				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2301 - Carpentry - hardware - SS Screws - 25 x 6				3	110.00	330.00	18	59.40	
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6				5	130.00	650.00	18	117.00	
3	2299 - Carpentry - hardware - Sheet metal screws -				3	165.00	495.00	18	89.10	
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	12	105.00	1,260.00	18	226.80	
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	3	142.00	426.00	18	76.68	
6	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	10	68.00	680.00	18	122.40	
7	2056 - Carpentry - hardware - Bombay Nails - 3 In -			7317	10	68.00	680.00	18	122.40	
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,521.00		813.78
		406.89		406.89		Total Invoice Amount		5,334.78		
Rupees : Five Thousand Three Hundred Thirty Four and Paise Seventy Eight Only.										

for Summit Sales LLP