

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 : 21-04-2020

Customer Details				Invoice No.		9946				
Vista Homes				Invoice Date.		29-01-2020				
Kapra, Opp to MRR School, Ecil				PO No.		65114				
SY.no.193				PO Date.		16-01-2020				
GSTIN : 36AAGFV2068P1ZJ				Req ID		54852				
				Req Date		25-01-2020				
				Loc Req No		99363				
	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				5	45.00	225.00	18	40.50	
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	3	58.00	174.00	18	31.32	
4										
5										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,899.00		521.82
		260.91		260.91		Total Invoice Amount		3,420.82		
Rupees : Three Thousand Four Hundred Twenty and Paise Eighty Two Only.										

for Summit Sales LLP