

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.		9973				
Vista Homes				Invoice Date.		31-01-2020				
Kapra, Opp to MRR School, Ecil				PO No.		65008				
SY.no.193				PO Date.		22-01-2020				
GSTIN : 36AAGFV2068P1ZJ				Req ID		54807				
				Req Date		22-01-2020				
				Loc Req No		99358				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	5	68.00	340.00	18	61.20	
2	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	5	68.00	340.00	18	61.20	
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15										
IGST		CGST		SGST		Total Taxable Amount		680.00		122.40
		61.20		61.20		Total Invoice Amount		802.40		
Rupees : Eight Hundred Two and Paise Fourty Only.										

for Summit Sales LLP