

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 : 27-04-2020

Customer Details				Invoice No.		5459				
Vista Homes				Invoice Date.		05-04-2019				
Kapra, Opp to MRR School, Ecil				PO No.		57535				
SY.no.193				PO Date.		25-03-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		48031				
				Req Date		22-03-2019				
				Loc Req No		98743				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2051 - Carpentry - hardware - Binding wire - 20			7217	400	55.65	22,260.00	18	4,006.80	
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15										
IGST		CGST		SGST		Total Taxable Amount		22,260.00		4,006.80
		2,003.40		2,003.40		Total Invoice Amount		26,266.80		
Rupees : Twenty Six Thousand Two Hundred Sixty Six and Paise Eighty Only.										

for Summit Sales LLP