

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 : 04-05-2020

Customer Details				Invoice No.		2637				
Vista Homes				Invoice Date.		22-09-2018				
Kapra, Opp to MRR School, Ecil				PO No.		53047				
SY.no.193				PO Date.		03-09-2018				
GSTIN : 36AAGFV2068P1ZJ				Req ID		44181				
				Req Date		03-09-2018				
				Loc Req No		98392				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos			7310	6	125.00	750.00	18	135.00	
	-									
2	3101 - Chemicals - Adhesive set - NA - kgs			39079990	5	310.00	1,550.00	18	279.00	
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3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,300.00		414.00
		207.00		207.00		Total Invoice Amount		2,714.00		
Rupees : Two Thousand Seven Hundred Fourteen Only.										

for Summit Sales LLP