

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 : 05-05-2020

Customer Details				Invoice No.		8069				
Vista Homes				Invoice Date.		05-10-2019				
Kapra, Opp to MRR School, Ecil				PO No.		61659				
SY.no.193				PO Date.		18-09-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		51759				
				Req Date		18-09-2019				
				Loc Req No		99028				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
	blue									
2	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
	black									
3	4000 - Consumables - Acid - NA - ltrs			2806	20	16.00	320.00	18	57.60	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		430.00		70.80
		35.40		35.40		Total Invoice Amount		500.80		
Rupees : Five Hundred and Paise Eighty Only.										

for Summit Sales LLP