

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.		8070			
Vista Homes				Invoice Date.		05-10-2019			
Kapra, Opp to MRR School, Ecil				PO No.		61660			
SY.no.193				PO Date.		18-09-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		51757			
				Req Date		18-09-2019			
				Loc Req No		99026			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80
3	9593 - Tools - Labour helmet male - NA - Nos			6506	15	60.00	900.00	18	162.00
4									
5									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,280.00	410.40
		205.20		205.20		Total Invoice Amount		2,690.40	
Rupees : Two Thousand Six Hundred Ninty and Paise Fourty Only.									

for Summit Sales LLP