

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 : 06-05-2020

Customer Details				Invoice No.		2653			
Vista Homes				Invoice Date.		24-09-2018			
Kapra, Opp to MRR School, Ecil				PO No.		53220			
SY.no.193				PO Date.		10-09-2018			
GSTIN : 36AAGFV2068P1ZJ				Req ID		44356			
				Req Date		10-09-2018			
				Loc Req No		98413			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00
	-								
2	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40
	-								
3	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	72	6.00	432.00	0	0.00
	-								
4	4003 - Consumables - Bombay Broom - Big - nos			9603	6	58.00	348.00	0	0.00
	-								
5	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00
	-								
6	4009 - Consumables - Coconut Broom - other - nos			9603	50	15.00	750.00	0	0.00
	-								
7	6025 - Miscellaneous - Gova rope - NA - bundles			8431	5	187.00	935.00	12	112.20
	-								
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			5,375.00		486.60
		243.30	243.30	Total Invoice Amount			5,861.60		
Rupees : Five Thousand Eight Hundred Sixty One and Paise Sixty Only.									

for Summit Sales LLP