

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 : 09-05-2020

Customer Details				Invoice No.		2700				
Vista Homes				Invoice Date.		28-09-2018				
Kapra, Opp to MRR School, Ecil				PO No.		53342				
SY.no.193				PO Date.		17-09-2018				
GSTIN : 36AAGFV2068P1ZJ				Req ID		44440				
				Req Date		17-09-2018				
				Loc Req No		98426				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	15	58.00	870.00	0	0.00	
	-									
2	4000 - Consumables - Acid - NA - ltrs			2806	24	18.00	432.00	18	77.76	
	-									
3										
4										
5										
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7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,302.00		77.76
		38.88		38.88		Total Invoice Amount		1,379.76		
Rupees : One Thousand Three Hundred Seventy Nine and Paise Seventy Six Only.										

for Summit Sales LLP