

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.		2722				
Vista Homes				Invoice Date.		29-09-2018				
Kapra, Opp to MRR School, Ecil				PO No.		53590				
SY.no.193				PO Date.		28-09-2018				
GSTIN : 36AAGFV2068P1ZJ				Req ID		44660				
				Req Date		28-09-2018				
				Loc Req No		98457				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6528 - Paints - Enamel - NA - ltrs				4	229.60	918.40	18	165.32	
	-									
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	1050.00	1,050.00	18	189.00	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,968.40		354.32
		177.16		177.16		Total Invoice Amount		2,322.71		
Rupees : Two Thousand Three Hundred Twenty Two and Paise Seventy One Only.										

for Summit Sales LLP