

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 : 04-05-2020

Customer Details				Invoice No.		7087			
Vista Homes				Invoice Date.		31-07-2019			
Kapra, Opp to MRR School, Ecil				PO No.		60332			
SY.no.193				PO Date.		26-07-2019			
GSTIN : 36AAGFV2068P1ZJ				Req ID		50432			
				Req Date		22-07-2019			
				Loc Req No		98939			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2301 - Carpentry - hardware - SS Screws - 25 x 6				4	110.00	440.00	18	79.20
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6				3	130.00	390.00	18	70.20
3	2299 - Carpentry - hardware - Sheet metal screws - 50 x 6				2	165.00	330.00	18	59.40
4									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,160.00	208.80
		104.40		104.40		Total Invoice Amount		1,368.80	
Rupees : One Thousand Three Hundred Sixty Eight and Paise Eighty Only.									

for Summit Sales LLP