

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 : 07-05-2020

Customer Details				Invoice No.		10467				
Vista Homes				Invoice Date.		25-02-2020				
Kapra, Opp to MRR School, Ecil				PO No.		65504				
SY.no.193				PO Date.		07-02-2020				
GSTIN : 36AAGFV2068P1ZJ				Req ID		55283				
				Req Date		07-02-2020				
				Loc Req No		99403				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				10	570.00	5,700.00	18	1,026.00	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	13	570.00	7,410.00	18	1,333.80	
3	4818 - Electrical - wires - Cu multistand wires yellow				10	1374.00	13,740.00	18	2,473.20	
4	4820 - Electrical - wires - Cu multistand wires Green				10	1374.00	13,740.00	18	2,473.20	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		40,590.00		7,306.20
		3,653.10		3,653.10		Total Invoice Amount		47,896.20		
Rupees : Fourty Seven Thousand Eight Hundred Ninty Six and Paise Twenty Only.										

for Summit Sales LLP