

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.		10474				
Vista Homes				Invoice Date.		25-02-2020				
Kapra, Opp to MRR School, Ecil				PO No.		66023				
SY.no.193				PO Date.		20-02-2020				
GSTIN : 36AAGFV2068P1ZJ				Req ID		55730				
				Req Date		20-02-2020				
				Loc Req No		99449				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	6	68.00	408.00	18	73.44	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		408.00		73.44
		36.72		36.72		Total Invoice Amount		481.44		
Rupees : Four Hundred Eighty One and Paise Fourty Four Only.										

for Summit Sales LLP