TAX INVOICE

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

Customer Details	Invoice No.	6270
Vista Homes	Invoice Date.	30-05-2019
Kapra, Opp to MRR School, Ecil	PO No.	58943
	PO Date.	29-05-2019
SY.no.193	Req ID	49305
	Req Date	28-05-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	98841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	36	16.00	576.00	12	69.12
	-						
2	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
	-						
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
	-						
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
	-						
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	-						
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	40	6.00	240.00	0	0.00
	-						
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
	-						
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	58.00	290.00	18	52.20
	-						
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	65.00	325.00	18	58.50
	-						
10	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
	-						
11	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	44.00	440.00	18	79.20
	-						
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,899.40		1,363.16
	681.58	681.58	Total Invoice Amount	11,262.57		

Rupees : Eleven Thousand Two Hundred Sixty Two and Paise Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory