

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 : 08-05-2020

Customer Details				Invoice No.		2263				
Vista Homes				Invoice Date.		27-08-2018				
Kapra, Opp to MRR School, Ecil				PO No.		52569				
SY.no.193				PO Date.		13-08-2018				
GSTIN : 36AAGFV2068P1ZJ				Req ID		43800				
				Req Date		13-08-2018				
				Loc Req No		98350				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	550.00	1,100.00	18	198.00	
	-									
2	7109 - Plumbing - other - Araldite - other - gms			3506	10	575.00	5,750.00	18	1,035.00	
	-									
3	6621 - Paints - Janta pasta - NA - Nos			3506	10	50.00	500.00	18	90.00	
	-									
4	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	580.00	2,900.00	28	812.00	
	-									
5										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,250.00		2,135.00
		1,067.50		1,067.50		Total Invoice Amount		12,385.00		
Rupees : Twelve Thousand Three Hundred Eighty Five Only.										

for Summit Sales LLP