

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.		2265			
Vista Homes				Invoice Date.		27-08-2018			
Kapra, Opp to MRR School, Ecil				PO No.		52328			
SY.no.193				PO Date.		04-08-2018			
GSTIN : 36AAGFV2068P1ZJ				Req ID		43571			
				Req Date		03-08-2018			
				Loc Req No		98330			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos			9603	15	58.00	870.00	0	0.00
	-								
2	4000 - Consumables - Acid - NA - ltrs			2806	12	18.00	216.00	18	38.88
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,086.00	38.88
		19.44		19.44		Total Invoice Amount		1,124.88	
Rupees : One Thousand One Hundred Twenty Four and Paise Eighty Eight Only.									

for Summit Sales LLP