

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 : 30/03/2020

Customer Details				Invoice No.		4619				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-02-2019				
				PO No.		56237				
				PO Date.		30-01-2019				
				Req ID		46997				
				Req Date		30-01-2019				
				Loc Req No		60812				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags			2523	1	509.20	509.20	28	142.58	
	-									
2										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		509.20		142.58
		71.29		71.29		Total Invoice Amount		651.78		
Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory