

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.		6414				
Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9				Invoice Date.		13-06-2019				
				PO No.		59074				
				PO Date.		08-06-2019				
				Req ID		49401				
				Req Date		06-06-2019				
				Loc Req No		72195				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18	
	-									
3										
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IGST		CGST		SGST		Total Taxable Amount		7,567.70		1,362.18
		681.09		681.09		Total Invoice Amount		8,929.88		
Rupees : Eight Thousand Nine Hundred Twenty Nine and Paise Eighty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory