

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.		2837				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-10-2018				
				PO No.		53400				
				PO Date.		19-09-2018				
				Req ID		44447				
				Req Date		18-09-2018				
				Loc Req No		98430				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2116.40	2,116.40	28	592.60	
	-									
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -				1	1763.60	1,763.60	28	493.80	
	-									
3	6570 - Paints - OBD - 20kgs - buckets			3210	2	1082.80	2,165.60	28	606.36	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,045.60		1,692.76
		846.38		846.38		Total Invoice Amount		7,738.37		
Rupees : Seven Thousand Seven Hundred Thirty Eight and Paise Thirty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory