

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.		8343				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-10-2019				
				PO No.		62421				
				PO Date.		17-10-2019				
				Req ID		52359				
				Req Date		14-10-2019				
				Loc Req No		72448				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6528 - Paints - Enamel - NA - ltrs				3	224.20	672.60	18	121.08	
	White 1 ltr									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		672.60		121.08
		60.54		60.54		Total Invoice Amount		793.67		
Rupees : Seven Hundred Ninty Three and Paise Sixty Seven Only.										

for Summit Sales LLP