

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.		8346				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-10-2019				
				PO No.		62407				
				PO Date.		17-10-2019				
				Req ID		52404				
				Req Date		16-10-2019				
				Loc Req No		72456				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	4	661.50	2,646.00	18	476.28	
2	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14	
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IGST		CGST		SGST		Total Taxable Amount		3,664.40		761.42
		380.71		380.71		Total Invoice Amount		4,425.83		
Rupees : Four Thousand Four Hundred Twenty Five and Paise Eighty Three Only.										

for Summit Sales LLP