

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.		8347				
Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9				Invoice Date.		24-10-2019				
				PO No.		62410				
				PO Date.		17-10-2019				
				Req ID		52392				
				Req Date		15-10-2019				
				Loc Req No		72453				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	3	762.50	2,287.50	18	411.76	
	OBD White for Ceiling-20lts									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,287.50		411.76
		205.88		205.88		Total Invoice Amount		2,699.25		
Rupees : Two Thousand Six Hundred Ninty Nine and Paise Twenty Five Only.										

for Summit Sales LLP