

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 : 31/03/2020

Customer Details				Invoice No.		4659				
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		16-02-2019				
				PO No.		56560				
				PO Date.		11-02-2019				
				Req ID		47215				
				Req Date		11-02-2019				
				Loc Req No		71961				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20	
	-									
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	768.80	768.80	18	138.38	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,558.80		280.58
		140.29		140.29		Total Invoice Amount		1,839.38		
Rupees : One Thousand Eight Hundred Thirty Nine and Paise Thirty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory