

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.		8439	
G. Narendra Babu Yadav Villa Orchids Behind Jana Priya, Kowkur GSTIN : 36ASZPG9718L1ZQ				Invoice Date.		29-10-2019	
				PO No.		62419	
				PO Date.		17-10-2019	
				Req ID		52415	
				Req Date		16-10-2019	
				Loc Req No		62969	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	4	768.80	3,075.20	18	553.54
	White						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	854.20	854.20	18	153.76
	White						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1971.70	7,886.80	18	1,419.62
4	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
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15							
IGST		CGST	SGST	Total Taxable Amount		13,956.10	2,512.10
		1,256.05	1,256.05	Total Invoice Amount		16,468.20	
Rupees : Sixteen Thousand Four Hundred Sixty Eight and Paise Twenty Only.							

for Summit Sales LLP