

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.		2893			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-10-2018			
				PO No.		53092			
				PO Date.		05-09-2018			
				Req ID		44195			
				Req Date		04-09-2018			
				Loc Req No		60564			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	14	603.20	8,444.80	28	2,364.54
	-								
2	6527 - Paints - Enamel - 4ltrs - buckets			3208	2	803.90	1,607.80	28	450.18
	-								
3	6501 - Paints - ACE External Emulsion - 20ltrs -				3	2337.80	7,013.40	28	1,963.76
	-								
4									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,066.00	4,778.48
		2,389.24		2,389.24		Total Invoice Amount		21,844.47	
Rupees : Twenty One Thousand Eight Hundred Fourty Four and Paise Fourty Seven Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory