

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 : 02-04-2020

Customer Details				Invoice No.		6505				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		18-06-2019				
				PO No.		59181				
				PO Date.		12-06-2019				
				Req ID		49558				
				Req Date		12-06-2019				
				Loc Req No		72211				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00	
	-									
2	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80	
	-									
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IGST		CGST		SGST		Total Taxable Amount		9,371.20		1,686.80
		843.40		843.40		Total Invoice Amount		11,058.01		
Rupees : Eleven Thousand Fifty Eight and Paise One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory