## TAXINVOICE

## 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

Customer Det	ails		UNI: 36ACQI		Invoice No.	8504		
K Srinu					Invoice Date.	01-11-20	01-11-2019	
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  GSTIN: 36CAWPK8329R1Z8					PO No.	62412	62412	
					PO Date.	17-10-20	17-10-2019	
					Req ID	52371		
					Req Date	15-10-2019		
					Loc Req No	52790		
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6501 - Paints - ACE External Emulsion - 20ltrs -			2	1971.70	3,943.40	18	709.80	
ACE Exter	nal emulsion white-20	lts						
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IGST	CGST SGST		Total Taxable Amount			3,943.40		709.80
	354.90	354.90	Total Invoice Amount			4,653.21		

for Summit Sales LLP

1 of 1:02-04-2020