

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.		8505		
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		01-11-2019		
				PO No.		62704		
				PO Date.		28-10-2019		
				Req ID		52694		
				Req Date		28-10-2019		
				Loc Req No		52806		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56	
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	271.39	5,427.80	18	977.00	
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IGST		CGST	SGST	Total Taxable Amount		11,847.50		2,132.56
		1,066.28	1,066.28	Total Invoice Amount		13,980.05		
Rupees : Thirteen Thousand Nine Hundred Eighty and Paise Five Only.								

for Summit Sales LLP