

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.	8525		
G. Narendra Babu Yadav Villa Orchids Behind Jana Priya, Kowkur GSTIN : 36ASZPG9718L1ZQ				Invoice Date.	02-11-2019		
				PO No.	62415		
				PO Date.	17-10-2019		
				Req ID	52417		
				Req Date	16-10-2019		
				Loc Req No	61968		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag Altech	3214	30	271.39	8,141.70	18	1,465.52
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
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	IGST	CGST	SGST	Total Taxable Amount	12,110.70		2,179.94
		1,089.97	1,089.97	Total Invoice Amount	14,290.63		
Rupees : Fourteen Thousand Two Hundred Ninty and Paise Sixty Three Only.							

for Summit Sales LLP