

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 : 03-04-2020

Customer Details				Invoice No.		8645						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		11-11-2019						
				PO No.		62891						
				PO Date.		05-11-2019						
				Req ID		52868						
				Req Date		05-11-2019						
				Loc Req No		72489						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	4	661.50	2,646.00	18	476.28			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		2,646.00		476.28
				238.14		238.14		Total Invoice Amount		3,122.28		
Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only.												

for Summit Sales LLP