

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 : 04-04-2020

Customer Details				Invoice No.		8677				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		14-11-2019				
				PO No.		63057				
				PO Date.		11-11-2019				
				Req ID		53009				
				Req Date		11-11-2019				
				Loc Req No		72500				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18	
2	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80	
3	6528 - Paints - Enamel - NA - ltrs				1	205.50	205.50	18	37.00	
	Black 1 ltr									
4	6527 - Paints - Enamel - 4ltrs - buckets			3208	1	791.90	791.90	18	142.54	
	Black									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,080.70		1,274.52
		637.26		637.26		Total Invoice Amount		8,355.22		
Rupees : Eight Thousand Three Hundred Fifty Five and Paise Twenty Two Only.										

for Summit Sales LLP