

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.		8679				
Sharada Naraboina				Invoice Date.		14-11-2019				
Villas Orchids, Behind Janapriya, Kowkur, Hyderabad				PO No.		63027				
				PO Date.		11-11-2019				
				Req ID		52962				
GSTIN : 36BDWPN0356G1Z7				Req Date		08-11-2019				
				Loc Req No		63034				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	30	271.39	8,141.70	18	1,465.52	
2	6570 - Paints - OBD - 20kgs - buckets			3210	2	768.80	1,537.60	18	276.76	
	OBD White									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,679.30		1,742.28
		871.14		871.14		Total Invoice Amount		11,421.58		
Rupees : Eleven Thousand Four Hundred Twenty One and Paise Fifty Eight Only.										

for Summit Sales LLP