

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.		8691		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-11-2019		
				PO No.		63018		
				PO Date.		11-11-2019		
				Req ID		52998		
				Req Date		11-11-2019		
				Loc Req No		99200		
	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