

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.		8709	
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		15-11-2019	
				PO No.		63084	
				PO Date.		12-11-2019	
				Req ID		53047	
				Req Date		12-11-2019	
				Loc Req No		52818	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	271.39	5,427.80	18	977.00
4							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,651.00	2,457.16
		1,228.58	1,228.58	Total Invoice Amount		16,108.17	
Rupees : Sixteen Thousand One Hundred Eight and Paise Seventeen Only.							

for Summit Sales LLP