

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.		3054				
Sharada Naraboina Villas Orchids, Behind Janapriya, Kowkur, Hyderabad GSTIN : 36BDWPN0356G1Z7				Invoice Date.		26-10-2018				
				PO No.		53964				
				PO Date.		25-10-2018				
				Req ID		44930				
				Req Date		12-10-2018				
				Loc Req No		60611				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	603.20	3,016.00	18	542.88	
	-									
2	6527 - Paints - Enamel - 4ltrs - buckets			3208	2	867.50	1,735.00	18	312.30	
	-									
3	6501 - Paints - ACE External Emulsion - 20ltrs -				3	2277.90	6,833.70	18	1,230.08	
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IGST		CGST		SGST		Total Taxable Amount		11,584.70		2,085.26
		1,042.63		1,042.63		Total Invoice Amount		13,669.95		
Rupees : Thirteen Thousand Six Hundred Sixty Nine and Paise Ninty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory