

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.		8737			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-11-2019			
				PO No.		62837			
				PO Date.		02-11-2019			
				Req ID		52804			
				Req Date		02-11-2019			
				Loc Req No		62994			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	4	509.20	2,036.80	28	570.30
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,036.80	570.30
		285.15		285.15		Total Invoice Amount		2,607.10	
Rupees : Two Thousand Six Hundred Seven and Paise Ten Only.									

for Summit Sales LLP