

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.		8745				
Ramakrishna chintala				Invoice Date.		16-11-2019				
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE				PO No.		62413				
				PO Date.		17-10-2019				
				Req ID		52393				
GSTIN : 36AKYPC6507A1Z9				Req Date		15-10-2019				
				Loc Req No		72454				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	2	1489.90	2,979.80	18	536.36	
	OBD Day Break									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,979.80		536.36
		268.18		268.18		Total Invoice Amount		3,516.16		
Rupees : Three Thousand Five Hundred Sixteen and Paise Sixteen Only.										

for Summit Sales LLP