

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-Apr-20

Customer Details				Invoice No.		1297				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-06-2018				
				PO No.		50933				
				PO Date.		31-05-2018				
				Req ID		42310				
				Req Date		31-05-2018				
				Loc Req No		71363				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	1	603.20	603.20	28	168.90	
	-									
2	0000 - Item Not known				0	0.00	0.00	0	0.00	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		603.20		168.90
		84.45		84.45		Total Invoice Amount		772.10		
Rupees : Seven Hundred Seventy Two and Paise Ten Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory