

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 : 05-04-2020

Customer Details				Invoice No.		8801			
Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2019			
				PO No.		63237			
				PO Date.		18-11-2019			
				Req ID		53200			
				Req Date		18-11-2019			
				Loc Req No		12772			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos 500 gms			3506	14	52.00	728.00	18	131.04
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18
3									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,867.90	516.22
		258.11		258.11		Total Invoice Amount		3,384.12	
Rupees : Three Thousand Three Hundred Eighty Four and Paise Twelve Only.									

for Summit Sales LLP