

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.		4898			
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		02-03-2019			
				PO No.		56721			
				PO Date.		18-02-2019			
				Req ID		47382			
				Req Date		18-02-2019			
				Loc Req No		71983			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets			3210	2	790.00	1,580.00	18	284.40
	-								
2	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92
	-								
3	6570 - Paints - OBD - 20kgs - buckets			3210	1	768.50	768.50	18	138.34
	-								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,320.20	777.66
		388.83		388.83		Total Invoice Amount		5,097.84	
Rupees : Five Thousand Ninty Seven and Paise Eighty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory