

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.	4900				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK					Invoice Date.	02-03-2019				
					PO No.	56683				
					PO Date.	15-02-2019				
					Req ID	47293				
					Req Date	13-02-2019				
					Loc Req No	71969				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6528 - Paints - Enamel - NA - ltrs				2	205.00	410.00	18	73.80	
	-									
2	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1981.60	1,981.60	18	356.68	
	-									
3	6528 - Paints - Enamel - NA - ltrs				1	936.00	936.00	18	168.48	
	-									
4										
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15										
IGST		CGST		SGST		Total Taxable Amount		3,327.60		598.96
		299.48		299.48		Total Invoice Amount		3,926.57		
Rupees : Three Thousand Nine Hundred Twenty Six and Paise Fifty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory