

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 : 06-04-2020

Customer Details				Invoice No.		3132				
Konda Ramakrishna Reddy Sy no. 19,,Next to NFC bridge, Mallapur Hyderabad GSTIN : 36CSYPK6672G1ZX				Invoice Date.		01-11-2018				
				PO No.		54199				
				PO Date.		27-10-2018				
				Req ID		45129				
				Req Date		23-10-2018				
				Loc Req No		67437				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags				30	264.20	7,926.00	18	1,426.68	
	-									
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	8	661.50	5,292.00	18	952.56	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		13,218.00		2,379.24
		1,189.62		1,189.62		Total Invoice Amount		15,597.24		
Rupees : Fifteen Thousand Five Hundred Ninty Seven and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory