T A X I N V O I C E

# 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**



| **Customer Details** | Invoice No. | 8879 |
|---|---|---|
| A. Basha | Invoice Date. | 26-11-2019 |
| Sy No. 143/133/134/135/136, Rampally Village, Hyderabad | PO No. | 63305 |
| | PO Date. | 20-11-2019 |
| | Req ID | 53264 |
| | Req Date | 20-11-2019 |
| GSTIN : 36AUWPA6056C2ZK | Loc Req No | 72513 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6501 - Paints - ACE External Emulsion - 20ltrs - | | 1 | 1971.70 | 1,971.70 | 18 | 354.92 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,971.70 | | 354.92 |
|---|---|---|---|---|---|---|
| | 177.46 | 177.46 | Total Invoice Amount | 2,326.61 | | |

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*