

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.		3160				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-11-2018				
				PO No.		54115				
				PO Date.		24-10-2018				
				Req ID		45145				
				Req Date		23-10-2018				
				Loc Req No		98498				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.25	1,018.50	28	285.18	
	-									
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	3	603.20	1,809.60	18	325.72	
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3										
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15										
IGST		CGST		SGST		Total Taxable Amount		2,828.10		610.90
		305.45		305.45		Total Invoice Amount		3,439.01		
Rupees : Three Thousand Four Hundred Thirty Nine and Paise One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory