

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 G. Narendra Babu Yadav Villa Orchids Behind Jana Priya, Kowkur GSTIN : 36ASZPG9718L1ZQ				Invoice No.		8894						
				Invoice Date.		27-11-2019						
				PO No.		63429						
				PO Date.		25-11-2019						
				Req ID		53404						
				Req Date		25-11-2019						
				Loc Req No		63063						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		3,943.40		709.80
				354.90		354.90		Total Invoice Amount		4,653.21		
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.												

for Summit Sales LLP