

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.		3176				
Konda Ramakrishna Reddy Sy no. 19,,Next to NFC bridge, Mallapur Hyderabad GSTIN : 36CSYPK6672G1ZX				Invoice Date.		03-11-2018				
				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	6544 - Paints - Internal Waterbase Primer - 20ltrs -				2	1775.20	3,550.40	18	639.08	
	-									
2										
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15										
IGST		CGST		SGST		Total Taxable Amount		3,550.40		639.08
		319.54		319.54		Total Invoice Amount		4,189.47		
Rupees : Four Thousand One Hundred Eighty Nine and Paise Fourty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory