## TAXINVOICE

## **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. 3188 Peddapuram Hanumanthu Invoice Date. 03-11-2018 Villas Orchids, Behind Janapriya, Kowkur Hyderabad PO No. 53917 PO Date. 15-10-2018 Req ID 44876 Req Date 10-10-2018 GSTIN: 36ADGPH9598F1Z2 Loc Req No 21047 HSN/SAC Tax% Description of Goods Rate Gross Tax Amt Qty 6554 - Paints - Lappam - 25kgs - bags 15 188.67 2,830.05 18 509.40 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST CGST** SGST **Total Taxable Amount** 2,830.05 509.40 254.70 254.70 Total Invoice Amount 3,339.46 Rupees: Three Thousand Three Hundred Thirty Nine and Paise Fourty Six Only.

for Summit Sales LLP