

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.		3195				
Sharada Naraboina Villas Orchids, Behind Janapriya, Kowkur, Hyderabad GSTIN : 36BDWPN0356G1Z7				Invoice Date.		05-11-2018				
				PO No.		53964				
				PO Date.		25-10-2018				
				Req ID		44930				
				Req Date		12-10-2018				
				Loc Req No		60611				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags				20	264.20	5,284.00	18	951.12	
	-									
2										
3										
4										
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6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,284.00		951.12
		475.56		475.56		Total Invoice Amount		6,235.12		
Rupees : Six Thousand Two Hundred Thirty Five and Paise Twelve Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory