

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 : 04/04/2020

Customer Details				Invoice No.		4921				
G. Narendra Babu Yadav Villa Orchids Behind Jana Priya, Kowkur GSTIN : 36ASZPG9718L1ZQ				Invoice Date.		03-03-2019				
				PO No.		56341				
				PO Date.		02-02-2019				
				Req ID		47057				
				Req Date		02-02-2019				
				Loc Req No		60768				
	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	6544 - Paints - Internal Waterbase Primer - 20ltrs -				2	1753.50	3,507.00	18	631.26	
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IGST		CGST		SGST		Total Taxable Amount		7,450.40		1,341.06
		670.53		670.53		Total Invoice Amount		8,791.47		
Rupees : Eight Thousand Seven Hundred Ninty One and Paise Fourty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory