

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 : 07-04-2020

Customer Details				Invoice No.		8949						
Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9				Invoice Date.		02-12-2019						
				PO No.		63536						
				PO Date.		28-11-2019						
				Req ID		53449						
				Req Date		27-11-2019						
				Loc Req No		63070						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	4	661.50	2,646.00	18	476.28			
2	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	271.39	10,855.60	18	1,954.00			
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15												
IGST				CGST		SGST		Total Taxable Amount		13,501.60		2,430.28
				1,215.14		1,215.14		Total Invoice Amount		15,931.89		
Rupees : Fifteen Thousand Nine Hundred Thirty One and Paise Eighty Nine Only.												

for Summit Sales LLP