

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.		8960				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		03-12-2019				
				PO No.		63305				
				PO Date.		20-11-2019				
				Req ID		53264				
				Req Date		20-11-2019				
				Loc Req No		72513				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92	
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	1489.80	1,489.80	18	268.16	
	Day Break									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,461.50		623.08
		311.54		311.54		Total Invoice Amount		4,084.57		
Rupees : Four Thousand Eighty Four and Paise Fifty Seven Only.										

for Summit Sales LLP