

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.		8961	
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		03-12-2019	
				PO No.		63304	
				PO Date.		20-11-2019	
				Req ID		53246	
				Req Date		19-11-2019	
				Loc Req No		72514	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.80	2,979.60	18	536.34
	Day Break						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,979.60	536.34
		268.17	268.17	Total Invoice Amount		3,515.93	
Rupees : Three Thousand Five Hundred Fifteen and Paise Ninty Three Only.							

for Summit Sales LLP