

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. | 8963 | | |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------|---------|--------|----------------------|------------|------|---------|
| Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA | | | | Invoice Date. | 03-12-2019 | | |
| | | | | PO No. | 63661 | | |
| | | | | PO Date. | 02-12-2019 | | |
| | | | | Req ID | 53584 | | |
| | | | | Req Date | 02-12-2019 | | |
| | | | | Loc Req No | 72535 | | |
| | 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 |
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| | IGST | CGST | SGST | Total Taxable Amount | 2,646.00 | | 476.28 |
| | | 238.14 | 238.14 | Total Invoice Amount | 3,122.28 | | |
| Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only. | | | | | | | |

for Summit Sales LLP