

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.		8987				
Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9				Invoice Date.		04-12-2019				
				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	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,279.80		770.36
		385.18		385.18		Total Invoice Amount		5,050.16		
Rupees : Five Thousand Fifty and Paise Sixteen Only.										

for Summit Sales LLP