

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 : 09-04-2020

Customer Details				Invoice No.		9122				
K Srinu				Invoice Date.		13-12-2019				
Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,				PO No.		63400				
				PO Date.		22-11-2019				
				Req ID		53332				
GSTIN : 36CAWPK8329R1Z8				Req Date		22-11-2019				
				Loc Req No		52824				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	3	1465.20	4,395.60	18	791.20	
	OBD White for Ceiling-20lts									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,395.60		791.20
		395.60		395.60		Total Invoice Amount		5,186.81		
Rupees : Five Thousand One Hundred Eighty Six and Paise Eighty One Only.										

for Summit Sales LLP