

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.		9138	
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		13-12-2019	
				PO No.		63574	
				PO Date.		29-11-2019	
				Req ID		53505	
				Req Date		29-11-2019	
				Loc Req No		52841	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	271.39	5,427.80	18	977.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
488.50				488.50		488.50	
Total Taxable Amount				5,427.80		977.00	
Total Invoice Amount				6,404.80			
Rupees : Six Thousand Four Hundred Four and Paise Eighty Only.							

for Summit Sales LLP