

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 : 08-04-2020

Customer Details				Invoice No.		3299				
Konda Ramakrishna Reddy Sy no. 19,,Next to NFC bridge, Mallapur Hyderabad GSTIN : 36CSYPK6672G1ZX				Invoice Date.		14-11-2018				
				PO No.		54300				
				PO Date.		02-11-2018				
				Req ID		45293				
				Req Date		01-11-2018				
				Loc Req No		67450				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	50	271.39	13,569.50	18	2,442.52	
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15										
IGST		CGST		SGST		Total Taxable Amount		13,569.50		2,442.52
		1,221.26		1,221.26		Total Invoice Amount		16,012.01		
Rupees : Sixteen Thousand Twelve and Paise One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory