

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.		4974			
G. Narendra Babu Yadav Villa Orchids Behind Jana Priya, Kowkur GSTIN : 36ASZPG9718L1ZQ				Invoice Date.		07-03-2019			
				PO No.		57081			
				PO Date.		06-03-2019			
				Req ID		47682			
				Req Date		06-03-2019			
				Loc Req No		60866			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	15	271.39	4,070.85	18	732.76
	-								
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	661.50	3,307.50	18	595.36
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,378.35	1,328.12
		664.06		664.06		Total Invoice Amount		8,706.45	
Rupees : Eight Thousand Seven Hundred Six and Paise Fourty Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory