

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.		3302				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		15-11-2018				
				PO No.		53462				
				PO Date.		13-11-2018				
				Req ID		44544				
				Req Date		22-09-2018				
				Loc Req No		71643				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	271.39	10,855.60	18	1,954.00	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	3	2117.70	6,353.10	18	1,143.56	
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IGST		CGST		SGST		Total Taxable Amount		17,208.70		3,097.56
		1,548.78		1,548.78		Total Invoice Amount		20,306.27		
Rupees : Twenty Thousand Three Hundred Six and Paise Twenty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory