

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.		5023				
Konda Ramakrishna Reddy Sy no. 19,,Next to NFC bridge, Mallapur Hyderabad GSTIN : 36CSYPK6672G1ZX				Invoice Date.		11-03-2019				
				PO No.		57167				
				PO Date.		09-03-2019				
				Req ID		47739				
				Req Date		09-03-2019				
				Loc Req No		67638				
	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	
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2										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,427.80		977.00
		488.50		488.50		Total Invoice Amount		6,404.80		
Rupees : Six Thousand Four Hundred Four and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory