

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.	5065			
G. Narendra Babu Yadav Villa Orchids Behind Jana Priya, Kowkur GSTIN : 36ASZPG9718L1ZQ				Invoice Date.	15-03-2019			
				PO No.	57245			
				PO Date.	13-03-2019			
				Req ID	47818			
				Req Date	13-03-2019			
				Loc Req No	60884			
	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	6601 - Paints - Wall Care Putti - 20kgs - bags		3214	5	661.50	3,307.50	18	595.36
	-							
3								
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IGST		CGST	SGST	Total Taxable Amount		14,163.10		2,549.36
		1,274.68	1,274.68	Total Invoice Amount		16,712.46		
Rupees : Sixteen Thousand Seven Hundred Twelve and Paise Fourty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory