

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.		3318				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-11-2018				
				PO No.		53092				
				PO Date.		05-09-2018				
				Req ID		44195				
				Req Date		04-09-2018				
				Loc Req No		60564				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags				10	262.50	2,625.00	28	735.00	
	-									
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -				3	1763.60	5,290.80	28	1,481.42	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,915.80		2,216.42
		1,108.21		1,108.21		Total Invoice Amount		10,132.22		
Rupees : Ten Thousand One Hundred Thirty Two and Paise Twenty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory