

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.		3325				
Konda Ramakrishna Reddy Sy no. 19,,Next to NFC bridge, Mallapur Hyderabad GSTIN : 36CSYPK6672G1ZX				Invoice Date.		16-11-2018				
				PO No.		54300				
				PO Date.		02-11-2018				
				Req ID		45293				
				Req Date		01-11-2018				
				Loc Req No		67450				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6544 - Paints - Internal Waterbase Primer - 20ltrs -				2	2094.75	4,189.50	18	754.12	
	-									
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	929.25	929.25	18	167.26	
	-									
3										
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12										
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15										
IGST		CGST		SGST		Total Taxable Amount		5,118.75		921.38
		460.69		460.69		Total Invoice Amount		6,040.12		
Rupees : Six Thousand Fourty and Paise Twelve Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory