

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.		5102				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-03-2019				
				PO No.		57178				
				PO Date.		11-03-2019				
				Req ID		47760				
				Req Date		09-03-2019				
				Loc Req No		98724				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	2	661.50	1,323.00	18	238.14	
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2										
3										
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5										
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8										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,323.00		238.14
		119.07		119.07		Total Invoice Amount		1,561.14		
Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory