

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.		5114				
G. Narendra Babu Yadav Villa Orchids Behind Jana Priya, Kowkur GSTIN : 36ASZPG9718L1ZQ				Invoice Date.		18-03-2019				
				PO No.		57319				
				PO Date.		15-03-2019				
				Req ID		47886				
				Req Date		15-03-2019				
				Loc Req No		60889				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	661.50	3,307.50	18	595.36	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	3	2139.90	6,419.70	18	1,155.56	
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IGST		CGST		SGST		Total Taxable Amount		9,727.20		1,750.92
		875.46		875.46		Total Invoice Amount		11,478.10		
Rupees : Eleven Thousand Four Hundred Seventy Eight and Paise Ten Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory