

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.		5115				
Peddapuram Hanumanthu Villas Orchids, Behind Janapriya, Kowkur Hyderabad GSTIN : 36ADGPH9598F1Z2				Invoice Date.		18-03-2019				
				PO No.		57328				
				PO Date.		15-03-2019				
				Req ID		47887				
				Req Date		15-03-2019				
				Loc Req No		60890				
	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	2157.70	6,473.10	18	1,165.16	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,780.60		1,760.52
		880.26		880.26		Total Invoice Amount		11,541.11		
Rupees : Eleven Thousand Five Hundred Fourty One and Paise Eleven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory