

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.		5145				
G. Narendra Babu Yadav Villa Orchids Behind Jana Priya, Kowkur GSTIN : 36ASZPG9718L1ZQ				Invoice Date.		19-03-2019				
				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	6623 - Paints - Lappam - 30 Kgs - Bag			3214	25	271.39	6,784.75	18	1,221.26	
	-									
2										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,784.75		1,221.26
		610.63		610.63		Total Invoice Amount		8,006.01		
Rupees : Eight Thousand Six and Paise One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory