## TAXINVOICE

## **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 1 of 1:09-04-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 3345 B & C Estates Invoice Date. 17-11-2018 Sy No. 191, Mallapur Main Road, Hyderabad PO No. 54388 PO Date. 06-11-2018 Req ID 45419 Req Date 06-11-2018 GSTIN: 36AAHFB7046A1ZT Loc Req No 85626 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 3214 1 6601 - Paints - Wall Care Putti - 20kgs - bags 661.50 3,307.50 18 595.36 5 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST** CGST SGST **Total Taxable Amount** 3,307.50 595.36 297.68 297.68 Total Invoice Amount 3,902.85

for Summit Sales LLP

Rupees: Three Thousand Nine Hundred Two and Paise Eighty Five Only.