

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 : 09-04-2020

Customer Details				Invoice No.		3348	
Sharada Naraboina Villas Orchids, Behind Janapriya, Kowkur, Hyderabad GSTIN : 36BDWPN0356G1Z7				Invoice Date.		17-11-2018	
				PO No.		54464	
				PO Date.		10-11-2018	
				Req ID		45441	
				Req Date		08-11-2018	
				Loc Req No		60658	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	1055.25	2,110.50	18	379.88
	-						
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	2094.75	2,094.75	18	377.06
	-						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		2	2761.50	5,523.00	18	994.14
	-						
4	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
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5							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,035.75	2,346.44
		1,173.22	1,173.22	Total Invoice Amount		15,382.19	
Rupees : Fifteen Thousand Three Hundred Eighty Two and Paise Ninteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory