

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.		3349				
Peddapuram Hanumanthu Villas Orchids, Behind Janapriya, Kowkur Hyderabad GSTIN : 36ADGPH9598F1Z2				Invoice Date.		17-11-2018				
				PO No.		54517				
				PO Date.		13-11-2018				
				Req ID		45527				
				Req Date		13-11-2018				
				Loc Req No		60649				
	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	6501 - Paints - ACE External Emulsion - 20ltrs -				2	2340.20	4,680.40	18	842.48	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		7,987.90		1,437.84
		718.92		718.92		Total Invoice Amount		9,425.72		
Rupees : Nine Thousand Four Hundred Twenty Five and Paise Seventy Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory