

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 : 10-04-2020

Customer Details				Invoice No.		7213			
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		09-08-2019			
				PO No.		60651			
				PO Date.		07-08-2019			
				Req ID		50827			
				Req Date		07-08-2019			
				Loc Req No		73879			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	4	661.50	2,646.00	18	476.28
2	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14
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15									
IGST				CGST		SGST		Total Taxable Amount	
				380.71		380.71		Total Invoice Amount	
						3,664.40		761.42	
						4,425.83			
Rupees : Four Thousand Four Hundred Twenty Five and Paise Eighty Three Only.									

for Summit Sales LLP