

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.		7215				
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		09-08-2019				
				PO No.		60683				
				PO Date.		09-08-2019				
				Req ID		50865				
				Req Date		09-08-2019				
				Loc Req No		52732				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	3	790.00	2,370.00	18	426.60	
	OBD Day Break									
2	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1981.50	3,963.00	18	713.34	
	ACE External emulsion white-20lts									
3	6570 - Paints - OBD - 20kgs - buckets			3210	2	762.50	1,525.00	18	274.50	
	OBD White for Ceiling-20lts									
4	6623 - Paints - Lappam - 30 Kgs - Bag			3214	25	271.39	6,784.75	18	1,221.26	
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IGST		CGST		SGST		Total Taxable Amount		14,642.75		2,635.70
		1,317.85		1,317.85		Total Invoice Amount		17,278.45		
Rupees : Seventeen Thousand Two Hundred Seventy Eight and Paise Fourty Five Only.										

for Summit Sales LLP