

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.		7216	
Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9				Invoice Date.		09-08-2019	
				PO No.		60684	
				PO Date.		09-08-2019	
				Req ID		50864	
				Req Date		09-08-2019	
				Loc Req No		52731	
	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 -		1	1981.50	1,981.50	18	356.68
	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		12,661.25	2,279.04
		1,139.52	1,139.52	Total Invoice Amount		14,940.28	
Rupees : Fourteen Thousand Nine Hundred Fourty and Paise Twenty Eight Only.							

for Summit Sales LLP