

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 : 11-04-2020

Customer Details				Invoice No.		9275			
Ramakrishna chintala				Invoice Date.		23-12-2019			
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE				PO No.		63872			
				PO Date.		09-12-2019			
				Req ID		53779			
				Req Date		07-12-2019			
				Loc Req No		63088			
GSTIN : 36AKYPC6507A1Z9									
	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	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	271.39	10,855.60	18	1,954.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,501.60	2,430.28
		1,215.14		1,215.14		Total Invoice Amount		15,931.89	
Rupees : Fifteen Thousand Nine Hundred Thirty One and Paise Eighty Nine Only.									

for Summit Sales LLP