T A X I N V O I C E

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

Customer Details	Invoice No.	10070
Bhaij nath	Invoice Date.	05-02-2020
sy no 291 cherlapally hyderabad	PO No.	65456
	PO Date.	05-02-2020
	Req ID	54792
	Req Date	22-01-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	271.39	10,855.60	18	1,954.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,855.60		1,954.00
	977.00	977.00	Total Invoice Amount	12,809.61		

Rupees : Twelve Thousand Eight Hundred Nine and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory