

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 : 13-04-2020

Customer Details				Invoice No.		9339			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-12-2019			
				PO No.		64222			
				PO Date.		20-12-2019			
				Req ID		54098			
				Req Date		20-12-2019			
				Loc Req No		99289			
	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	4	509.20	2,036.80	28	570.30
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15									
IGST				CGST		SGST		Total Taxable Amount	
				523.29		523.29		Total Invoice Amount	
						4,682.80		1,046.58	
						5,729.38			
Rupees : Five Thousand Seven Hundred Twenty Nine and Paise Thirty Eight Only.									

for Summit Sales LLP