

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.		10101				
A. Basha				Invoice Date.		07-02-2020				
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad				PO No.		65168				
				PO Date.		28-01-2020				
				Req ID		54956				
				Req Date		28-01-2020				
				Loc Req No		72646				
GSTIN : 36AUWPA6056C2ZK										
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18	
2	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,567.70		1,362.18
		681.09		681.09		Total Invoice Amount		8,929.88		
Rupees : Eight Thousand Nine Hundred Twenty Nine and Paise Eighty Eight Only.										

for Summit Sales LLP