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.	9350
B & C Estates	Invoice Date.	28-12-2019
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	64251
	PO Date.	21-12-2019
	Req ID	54124
GSTIN : 36AAHFB7046A1ZT	Req Date	21-12-2019
	Loc Req No	86173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	52.00	260.00	18	46.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
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IGST	CGST	SGST	Total Taxable Amount	3,147.50		566.56
	283.28	283.28	Total Invoice Amount	3,714.05		

Rupees : Three Thousand Seven Hundred Fourteen and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory