

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.		3409				
Konda Ramakrishna Reddy Sy no. 19,,Next to NFC bridge, Mallapur Hyderabad GSTIN : 36CSYPK6672G1ZX				Invoice Date.		24-11-2018				
				PO No.		54300				
				PO Date.		02-11-2018				
				Req ID		45293				
				Req Date		01-11-2018				
				Loc Req No		67450				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	661.50	3,307.50	18	595.36	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2546.25	5,092.50	18	916.64	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,400.00		1,512.00
		756.00		756.00		Total Invoice Amount		9,912.00		
Rupees : Nine Thousand Nine Hundred Twelve Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory