

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.		3418			
Peddapuram Hanumanthu Villas Orchids, Behind Janapriya, Kowkur Hyderabad GSTIN : 36ADGPH9598F1Z2				Invoice Date.		24-11-2018			
				PO No.		54517			
				PO Date.		13-11-2018			
				Req ID		45527			
				Req Date		13-11-2018			
				Loc Req No		60649			
	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	6544 - Paints - Internal Waterbase Primer - 20ltrs -				5	1775.10	8,875.50	18	1,597.60
	-								
3	6527 - Paints - Enamel - 4ltrs - buckets			3208	4	858.50	3,434.00	18	618.12
	-								
4									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		15,617.00	2,811.08
		1,405.54		1,405.54		Total Invoice Amount		18,428.06	
Rupees : Eighteen Thousand Four Hundred Twenty Eight and Paise Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory