

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.		3419				
Sharada Naraboina Villas Orchids, Behind Janapriya, Kowkur, Hyderabad GSTIN : 36BDWPN0356G1Z7				Invoice Date.		24-11-2018				
				PO No.		54464				
				PO Date.		10-11-2018				
				Req ID		45441				
				Req Date		08-11-2018				
				Loc Req No		60658				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2546.25	5,092.50	18	916.64	
	-									
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -				3	2094.75	6,284.25	18	1,131.16	
	-									
3	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	661.50	3,307.50	18	595.36	
	-									
4										
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IGST		CGST		SGST		Total Taxable Amount		14,684.25		2,643.16
		1,321.58		1,321.58		Total Invoice Amount		17,327.41		
Rupees : Seventeen Thousand Three Hundred Twenty Seven and Paise Fourty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory