

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.		7292			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-08-2019			
				PO No.		60685			
				PO Date.		09-08-2019			
				Req ID		50856			
				Req Date		07-08-2019			
				Loc Req No		98964			
	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									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				297.68		297.68		Total Invoice Amount	
						3,307.50		3,902.85	
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.									

for Summit Sales LLP