

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.		7301						
Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9				Invoice Date.		16-08-2019						
				PO No.		60684						
				PO Date.		09-08-2019						
				Req ID		50864						
				Req Date		09-08-2019						
				Loc Req No		52731						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6501 - Paints - ACE External Emulsion - 20ltrs - ACE External emulsion white-20lts				1	1981.50	1,981.50	18	356.68			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		1,981.50		356.68
				178.34		178.34		Total Invoice Amount		2,338.17		
Rupees : Two Thousand Three Hundred Thirty Eight and Paise Seventeen Only.												

for Summit Sales LLP