

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 : 08/04/2020

Customer Details				Invoice No.		5192				
K. Satish Kumar serene farms Sy No. 44, Yenkepally Village, Chevella Mandal, RR District GSTIN : 36HTMPK2743G1ZE				Invoice Date.		22-03-2019				
				PO No.		57289				
				PO Date.		14-03-2019				
				Req ID		47868				
				Req Date		14-03-2019				
				Loc Req No		52615				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	25	271.39	6,784.75	18	1,221.26	
	-									
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -				4	1753.50	7,014.00	18	1,262.52	
	-									
3	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	4	661.50	2,646.00	18	476.28	
	-									
4										
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IGST		CGST		SGST		Total Taxable Amount		16,444.75		2,960.06
		1,480.03		1,480.03		Total Invoice Amount		19,404.81		
Rupees : Ninteen Thousand Four Hundred Four and Paise Eighty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory