

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.		5206		
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		23-03-2019		
				PO No.		57416		
				PO Date.		18-03-2019		
				Req ID		47967		
				Req Date		18-03-2019		
				Loc Req No		72031		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	271.39	4,070.85	18	732.76	
	-							
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	1753.50	1,753.50	18	315.64	
	-							
3								
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IGST		CGST	SGST	Total Taxable Amount		5,824.35		1,048.40
		524.20	524.20	Total Invoice Amount		6,872.73		
Rupees : Six Thousand Eight Hundred Seventy Two and Paise Seventy Three Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory