

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.	5229				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK					Invoice Date.	23-03-2019				
					PO No.	57417				
					PO Date.	18-03-2019				
					Req ID	47965				
					Req Date	18-03-2019				
					Loc Req No	72030				
	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