

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.	9457				
Nilgiri Estates				Invoice Date.	03-01-2020				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	64046				
				PO Date.	17-12-2019				
				Req ID	53967				
GSTIN : 36AAHFN0766F1ZA				Req Date	16-12-2019				
				Loc Req No	72558				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1970.71	1,970.71	18	354.72		
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST			
				369.95		369.95			
Total Taxable Amount				4,110.61		739.90			
Total Invoice Amount				4,850.52					
Rupees : Four Thousand Eight Hundred Fifty and Paise Fifty Two Only.									

for Summit Sales LLP