

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.		9460	
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		03-01-2020	
				PO No.		64376	
				PO Date.		27-12-2019	
				Req ID		54220	
				Req Date		27-12-2019	
				Loc Req No		52865	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
385.18				385.18		385.18	
Total Taxable Amount				4,279.80		770.36	
Total Invoice Amount				5,050.16			
Rupees : Five Thousand Fifty and Paise Sixteen Only.							

for Summit Sales LLP