

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 : 14-04-2020

Customer Details				Invoice No.		5738						
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		26-04-2019						
				PO No.		58169						
				PO Date.		22-04-2019						
				Req ID		48605						
				Req Date		20-04-2019						
				Loc Req No		85958						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	661.50	3,307.50	18	595.36			
2	-											
2	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14			
3	-											
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IGST				CGST		SGST		Total Taxable Amount		4,325.90		880.50
				440.25		440.25		Total Invoice Amount		5,206.40		
Rupees : Five Thousand Two Hundred Six and Paise Fourty Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory