

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.		5747	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		26-04-2019	
				PO No.		58224	
				PO Date.		24-04-2019	
				Req ID		48674	
				Req Date		23-04-2019	
				Loc Req No		21272	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	52.00	520.00	18	93.60
2	-						
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
	-						
3	3106 - Chemicals - Crack - X- Paste - NA - bags		5	300.00	1,500.00	18	270.00
	-						
4	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
	-						
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,416.70		1,025.94	
Total Invoice Amount				6,442.63			
Rupees : Six Thousand Four Hundred Fourty Two and Paise Sixty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory