

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.		10146				
Mahesh Painting Works Behind Jana Priya, Kowkur, Hyderabad GSTIN : 36DFJPS1371P1ZP				Invoice Date.		10-02-2020				
				PO No.		65552				
				PO Date.		08-02-2020				
				Req ID		55300				
				Req Date		07-02-2020				
				Loc Req No		63193				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00	
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -				2	1753.50	3,507.00	18	631.26	
3	6527 - Paints - Enamel - 4ltrs - buckets			3208	1	854.23	854.23	18	153.76	
	White									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,789.03		1,762.02
		881.01		881.01		Total Invoice Amount		11,551.05		
Rupees : Eleven Thousand Five Hundred Fifty One and Paise Five Only.										

for Summit Sales LLP