TAX INVOICE

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

Customer Details	Invoice No.	5772
G. Narendra Babu Yadav	Invoice Date.	29-04-2019
Villa Orchids Behind Jana Priya, Kowkur	PO No.	58212
	PO Date.	24-04-2019
	Req ID	48676
GSTIN : 36ASZPG9718L1ZQ	Req Date	24-04-2019
	Loc Req No	60969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	271.39	10,855.60	18	1,954.00
	-						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
	-						
3	6544 - Paints - Internal Waterbase Primer - 20ltrs -		2	1753.50	3,507.00	18	631.26
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IGST	CGST	SGST	Total Taxable Amount	18,642.40		3,355.62
	1,677.81	1,677.81	Total Invoice Amount	21,998.03		

Rupees : Twenty One Thousand Nine Hundred Ninty Eight and Paise Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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