

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.		7333			
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		19-08-2019			
				PO No.		60778			
				PO Date.		14-08-2019			
				Req ID		50952			
				Req Date		14-08-2019			
				Loc Req No		72331			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	768.81	768.81	18	138.38
	White								
3	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20
	Day Break								
4	6527 - Paints - Enamel - 4ltrs - buckets			3208	1	854.23	854.23	18	153.76
5									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,552.94	819.52
		409.76		409.76		Total Invoice Amount		5,372.47	
Rupees : Five Thousand Three Hundred Seventy Two and Paise Fourty Seven Only.									

for Summit Sales LLP