

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.		7338				
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		20-08-2019				
				PO No.		60779				
				PO Date.		14-08-2019				
				Req ID		50953				
				Req Date		14-08-2019				
				Loc Req No		72330				
	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										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,698.71		665.76
		332.88		332.88		Total Invoice Amount		4,364.48		
Rupees : Four Thousand Three Hundred Sixty Four and Paise Fourty Eight Only.										

for Summit Sales LLP