

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.		7358				
G. Narendra Babu Yadav Villa Orchids Behind Jana Priya, Kowkur GSTIN : 36ASZPG9718L1ZQ				Invoice Date.		21-08-2019				
				PO No.		60827				
				PO Date.		16-08-2019				
				Req ID		50998				
				Req Date		16-08-2019				
				Loc Req No		62874				
	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	
	Altech									
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	4	661.50	2,646.00	18	476.28	
3										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		13,501.60		2,430.28
		1,215.14		1,215.14		Total Invoice Amount		15,931.89		
Rupees : Fifteen Thousand Nine Hundred Thirty One and Paise Eighty Nine Only.										

for Summit Sales LLP