

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.		3519				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-12-2018				
				PO No.		54808				
				PO Date.		26-11-2018				
				Req ID		45737				
				Req Date		23-11-2018				
				Loc Req No		60694				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6517 - Paints - Black oxide powder - NA - kgs			3102	5	42.00	210.00	18	37.80	
	-									
2	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	5	42.00	210.00	18	37.80	
	-									
3	6614 - Paints - Blue Oxide Powder - NA - Kgs				5	42.00	210.00	18	37.80	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		630.00		113.40
		56.70		56.70		Total Invoice Amount		743.40		
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory