

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 : 15-04-2020

Customer Details				Invoice No.		9580	
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		10-01-2020	
				PO No.		64465	
				PO Date.		30-12-2019	
				Req ID		54302	
				Req Date		30-12-2019	
				Loc Req No		72588	
	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	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	271.39	5,427.80	18	977.00
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,567.70		1,362.18	
Total Invoice Amount				8,929.88			
Rupees : Eight Thousand Nine Hundred Twenty Nine and Paise Eighty Eight Only.							

for Summit Sales LLP