

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.		9581		
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		10-01-2020		
				PO No.		64284		
				PO Date.		24-12-2019		
				Req ID		54147		
				Req Date		23-12-2019		
				Loc Req No		72574		
	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	
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IGST		CGST	SGST	Total Taxable Amount		7,567.70		1,362.18
		681.09	681.09	Total Invoice Amount		8,929.88		
Rupees : Eight Thousand Nine Hundred Twenty Nine and Paise Eighty Eight Only.								

for Summit Sales LLP