

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.		3597				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		12-12-2018				
				PO No.		54981				
				PO Date.		04-12-2018				
				Req ID		45902				
				Req Date		04-12-2018				
				Loc Req No		71778				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	30	271.39	8,141.70	18	1,465.52	
	-									
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	2	661.50	1,323.00	18	238.14	
	-									
3	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36	
	-									
4										
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15										
IGST		CGST		SGST		Total Taxable Amount		13,744.50		2,474.02
		1,237.01		1,237.01		Total Invoice Amount		16,218.51		
Rupees : Sixteen Thousand Two Hundred Eighteen and Paise Fifty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory