

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.		5365				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		01-04-2019				
				PO No.		56683				
				PO Date.		15-02-2019				
				Req ID		47293				
				Req Date		13-02-2019				
				Loc Req No		71969				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6528 - Paints - Enamel - NA - ltrs				3	936.00	2,808.00	18	505.44	
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2										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,808.00		505.44
		252.72		252.72		Total Invoice Amount		3,313.44		
Rupees : Three Thousand Three Hundred Thirteen and Paise Fourty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory