

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 : 16-04-2020

Customer Details				Invoice No.		7431				
Ramakrishna chintala				Invoice Date.		27-08-2019				
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE				PO No.		61055				
				PO Date.		24-08-2019				
				Req ID		51223				
				Req Date		24-08-2019				
				Loc Req No		72357				
GSTIN : 36AKYPC6507A1Z9										
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20	
	OBD Day Break									
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	762.50	762.50	18	137.24	
	OBD White for Ceiling-20lts									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,552.50		279.44
		139.72		139.72		Total Invoice Amount		1,831.95		
Rupees : One Thousand Eight Hundred Thirty One and Paise Ninty Five Only.										

for Summit Sales LLP