

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.		5879	
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		06-05-2019	
				PO No.		57916	
				PO Date.		10-04-2019	
				Req ID		48426	
				Req Date		10-04-2019	
				Loc Req No		72105	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	271.39	5,427.80	18	977.00
2	-						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3	-						
3							
4							
5							
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7							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,707.60	1,747.36
		873.68	873.68	Total Invoice Amount		11,454.96	
Rupees : Eleven Thousand Four Hundred Fifty Four and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory