

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.		5880	
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		06-05-2019	
				PO No.		57772	
				PO Date.		04-04-2019	
				Req ID		48197	
				Req Date		29-03-2019	
				Loc Req No		72074	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	271.39	4,070.85	18	732.76
2	-						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
	-						
3							
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7							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,210.75	1,117.94
		558.97	558.97	Total Invoice Amount		7,328.68	
Rupees : Seven Thousand Three Hundred Twenty Eight and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory