

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.		3709				
Sharada Naraboina Villas Orchids, Behind Janapriya, Kowkur, Hyderabad GSTIN : 36BDWPN0356G1Z7				Invoice Date.		19-12-2018				
				PO No.		54464				
				PO Date.		10-11-2018				
				Req ID		45441				
				Req Date		08-11-2018				
				Loc Req No		60658				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6527 - Paints - Enamel - 4ltrs - buckets			3208	2	1055.25	2,110.50	18	379.88	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2546.25	5,092.50	18	916.64	
	-									
3	6501 - Paints - ACE External Emulsion - 20ltrs -				2	2761.50	5,523.00	18	994.14	
	-									
4	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	661.50	3,307.50	18	595.36	
	-									
5										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		16,033.50		2,886.02
		1,443.01		1,443.01		Total Invoice Amount		18,919.53		
Rupees : Eighteen Thousand Nine Hundred Nineteen and Paise Fifty Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory