

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.		3727				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		20-12-2018				
				PO No.		55305				
				PO Date.		19-12-2018				
				Req ID		45916				
				Req Date		05-12-2018				
				Loc Req No		73602				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	4	661.50	2,646.00	18	476.28	
	-									
2	6621 - Paints - Janta pasta - NA - Nos			3506	7	52.00	364.00	18	65.52	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,010.00		541.80
		270.90		270.90		Total Invoice Amount		3,551.80		
Rupees : Three Thousand Five Hundred Fifty One and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory