

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.		4049				
Sharada Naraboina Villas Orchids, Behind Janapriya, Kowkur, Hyderabad GSTIN : 36BDWPN0356G1Z7				Invoice Date.		10-01-2019				
				PO No.		54810				
				PO Date.		26-11-2018				
				Req ID		45766				
				Req Date		24-11-2018				
				Loc Req No		60703				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6527 - Paints - Enamel - 4ltrs - buckets			3208	2	757.80	1,515.60	18	272.80	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,515.60		272.80
		136.40		136.40		Total Invoice Amount		1,788.41		
Rupees : One Thousand Seven Hundred Eighty Eight and Paise Fourty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory