

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	3744		
Sharada Naraboina Villas Orchids, Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36BDWPN0356G1Z7				Invoice Date.	21-12-2018		
				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	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	271.39	5,427.80	18	977.00
2	-						
3							
4							
5							
6							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,427.80		977.00
		488.50	488.50	Total Invoice Amount	6,404.80		
Rupees : Six Thousand Four Hundred Four and Paise Eighty Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory