

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 : 15-04-2020

Customer Details					Invoice No.	6734				
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36					Invoice Date.	04-07-2019				
					PO No.	59724				
					PO Date.	02-07-2019				
					Req ID	50008				
					Req Date	02-07-2019				
					Loc Req No	62786				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80	
	-									
2	6570 - Paints - OBD - 20kgs - buckets			3210	2	768.50	1,537.00	18	276.66	
	-									
3	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18	
	-									
4	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	3	661.50	1,984.50	18	357.20	
	-									
5	6527 - Paints - Enamel - 4ltrs - buckets			3208	1	854.23	854.23	18	153.76	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,459.03		1,882.60
		941.30		941.30		Total Invoice Amount		12,341.65		
Rupees : Twelve Thousand Three Hundred Fourty One and Paise Sixty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory