

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 : 17-04-2020

Customer Details				Invoice No.		5933			
G. Narendra Babu Yadav Villa Orchids Behind Jana Priya, Kowkur GSTIN : 36ASZPG9718L1ZQ				Invoice Date.		08-05-2019			
				PO No.		58503			
				PO Date.		07-05-2019			
				Req ID		48934			
				Req Date		06-05-2019			
				Loc Req No		60988			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	271.39	10,855.60	18	1,954.00
	-								
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36
	-								
3	6544 - Paints - Internal Waterbase Primer - 20ltrs -				2	1753.50	3,507.00	18	631.26
	-								
4									
5									
6									
7									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,642.40	3,355.62
		1,677.81		1,677.81		Total Invoice Amount		21,998.03	
Rupees : Twenty One Thousand Nine Hundred Ninty Eight and Paise Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory