

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.		4084				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-01-2019				
				PO No.		55790				
				PO Date.		10-01-2019				
				Req ID		46594				
				Req Date		10-01-2019				
				Loc Req No		60781				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6517 - Paints - Black oxide powder - NA - kgs			3102	5	52.50	262.50	18	47.24	
	-									
2	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	5	52.50	262.50	18	47.24	
	-									
3	6614 - Paints - Blue Oxide Powder - NA - Kgs				5	52.50	262.50	18	47.24	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		787.50		141.72
		70.86		70.86		Total Invoice Amount		929.25		
Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory