

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.		4092				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		12-01-2019				
				PO No.		55687				
				PO Date.		07-01-2019				
				Req ID		46487				
				Req Date		05-01-2019				
				Loc Req No		71864				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	3	2139.90	6,419.70	18	1,155.56	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,419.70		1,155.56
		577.78		577.78		Total Invoice Amount		7,575.25		
Rupees : Seven Thousand Five Hundred Seventy Five and Paise Twenty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory