

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 : 16-04-2020

Customer Details				Invoice No.		6770			
Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9				Invoice Date.		06-07-2019			
				PO No.		59798			
				PO Date.		04-07-2019			
				Req ID		50058			
				Req Date		04-07-2019			
				Loc Req No		72253			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets			3210	4	768.00	3,072.00	18	552.96
	-								
2	6570 - Paints - OBD - 20kgs - buckets			3210	2	790.00	1,580.00	18	284.40
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,652.00	837.36
		418.68		418.68		Total Invoice Amount		5,489.36	
Rupees : Five Thousand Four Hundred Eighty Nine and Paise Thirty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory