

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 : 18-04-2020

Customer Details				Invoice No.		10303		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-02-2020		
				PO No.		65731		
				PO Date.		12-02-2020		
				Req ID		55473		
				Req Date		11-02-2020		
				Loc Req No		99422		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags		2523	4	509.20	2,036.80	28	570.30
2	6601 - Paints - Wall Care Putti - 20kgs - bags		3214	4	661.50	2,646.00	18	476.28
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IGST		CGST	SGST	Total Taxable Amount		4,682.80		1,046.58
		523.29	523.29	Total Invoice Amount		5,729.38		
Rupees : Five Thousand Seven Hundred Twenty Nine and Paise Thirty Eight Only.								

for Summit Sales LLP