

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.		6771				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		06-07-2019				
				PO No.		59659				
				PO Date.		28-06-2019				
				Req ID		49934				
				Req Date		28-06-2019				
				Loc Req No		72248				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20	
	-									
2	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92	
	-									
3										
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IGST		CGST		SGST		Total Taxable Amount		2,761.70		497.12
		248.56		248.56		Total Invoice Amount		3,258.81		
Rupees : Three Thousand Two Hundred Fifty Eight and Paise Eighty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory