

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 : 20-04-2020

Customer Details				Invoice No.		7548			
Ramakrishna chintala				Invoice Date.		31-08-2019			
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE				PO No.		60857			
				PO Date.		17-08-2019			
				Req ID		51016			
				Req Date		17-08-2019			
				Loc Req No		72343			
GSTIN : 36AKYPC6507A1Z9									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,567.70	1,362.18
		681.09		681.09		Total Invoice Amount		8,929.88	
Rupees : Eight Thousand Nine Hundred Twenty Nine and Paise Eighty Eight Only.									

for Summit Sales LLP