

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 : 21-04-2020

Customer Details				Invoice No.		9965			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-01-2020			
				PO No.		65171			
				PO Date.		28-01-2020			
				Req ID		54959			
				Req Date		28-01-2020			
				Loc Req No		72649			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	4	661.50	2,646.00	18	476.28
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				238.14		238.14		Total Invoice Amount	
						2,646.00		476.28	
						3,122.28			
Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only.									

for Summit Sales LLP