

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 : 22-04-2020

Customer Details				Invoice No.		10345				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		18-02-2020				
				PO No.		65854				
				PO Date.		15-02-2020				
				Req ID		55537				
				Req Date		13-02-2020				
				Loc Req No		99429				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	2	1465.20	2,930.40	18	527.48	
	Tractor Suprema White for false ceiling									
2	6570 - Paints - OBD - 20kgs - buckets			3210	4	1489.80	5,959.20	18	1,072.66	
	Tractor Suprema Day Break									
3	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36	
4	6527 - Paints - Enamel - 4ltrs - buckets			3208	2	890.70	1,781.40	18	320.64	
	off white									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		14,950.80		2,691.14
		1,345.57		1,345.57		Total Invoice Amount		17,641.94		
Rupees : Seventeen Thousand Six Hundred Fourty One and Paise Ninty Four Only.										

for Summit Sales LLP