

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 : 23-04-2020

Customer Details				Invoice No.		4110				
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		06-03-2019				
				PO No.		55686				
				PO Date.		07-01-2019				
				Req ID		46489				
				Req Date		05-01-2019				
				Loc Req No		71865				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	782.90	782.90	18	140.92	
	-									
2	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92	
	-									
3	6570 - Paints - OBD - 20kgs - buckets			3210	1	762.50	762.50	18	137.24	
	-									
4										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,517.10		633.08
		316.54		316.54		Total Invoice Amount		4,150.18		
Rupees : Four Thousand One Hundred Fifty and Paise Eighteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory