

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 : 24-04-2020

Customer Details				Invoice No.		10405				
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		20-02-2020				
				PO No.		65954				
				PO Date.		19-02-2020				
				Req ID		55645				
				Req Date		18-02-2020				
				Loc Req No		52921				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	3	1489.80	4,469.40	18	804.48	
	Tractor Suprema Day Break									
2	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00	
3										
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13										
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15										
IGST		CGST		SGST		Total Taxable Amount		9,897.20		1,781.48
		890.74		890.74		Total Invoice Amount		11,678.69		
Rupees : Eleven Thousand Six Hundred Seventy Eight and Paise Sixty Nine Only.										

for Summit Sales LLP