

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.		7747			
G. Narendra Babu Yadav Silver Oak Villas LLP, Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ASZPG9718L1ZQ				Invoice Date.		16-09-2019			
				PO No.		61475			
				PO Date.		11-09-2019			
				Req ID		51599			
				Req Date		10-09-2019			
				Loc Req No		62920			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag Altech			3214	20	271.39	5,427.80	18	977.00
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	6	661.50	3,969.00	18	714.42
3									
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				845.71		845.71		Total Invoice Amount	
						9,396.80		1,691.42	
						11,088.22			
Rupees : Eleven Thousand Eighty Eight and Paise Twenty Two Only.									

for Summit Sales LLP