

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 : 25-04-2020

Customer Details				Invoice No.		7766				
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		17-09-2019				
				PO No.		61428				
				PO Date.		09-09-2019				
				Req ID		51567				
				Req Date		09-09-2019				
				Loc Req No		52761				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	3	2139.90	6,419.70	18	1,155.56	
2	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00	
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,847.50		2,132.56
		1,066.28		1,066.28		Total Invoice Amount		13,980.05		
Rupees : Thirteen Thousand Nine Hundred Eighty and Paise Five Only.										

for Summit Sales LLP