

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.		6071				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-05-2019				
				PO No.		58536				
				PO Date.		08-05-2019				
				Req ID		48957				
				Req Date		07-05-2019				
				Loc Req No		98803				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6621 - Paints - Janta pasta - NA - Nos			3506	20	52.00	1,040.00	18	187.20	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,040.00		187.20
		93.60		93.60		Total Invoice Amount		1,227.20		
Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory