

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.		7004				
K. Satish Kumar serene farms Sy No. 44, Yenkepally Village, Chevella Mandal, RR District GSTIN : 36HTMPK2743G1ZE				Invoice Date.		24-07-2019				
				PO No.		60148				
				PO Date.		20-07-2019				
				Req ID		50393				
				Req Date		20-07-2019				
				Loc Req No		94483				
					Description of Goods			HSN/SAC	Qty	Rate
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80	
	-									
2	6570 - Paints - OBD - 20kgs - buckets			3210	5	768.00	3,840.00	18	691.20	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		7,783.40		1,401.00
		700.50		700.50		Total Invoice Amount		9,184.41		
Rupees : Nine Thousand One Hundred Eighty Four and Paise Fourty One Only.										

for Summit Sales LLP