

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 : 27-04-2020

Customer Details				Invoice No.		4204				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-01-2019				
				PO No.		55689				
				PO Date.		07-01-2019				
				Req ID		46482				
				Req Date		05-01-2019				
				Loc Req No		98618				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	782.90	782.90	18	140.92	
	-									
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -				1	1743.00	1,743.00	18	313.74	
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IGST		CGST		SGST		Total Taxable Amount		2,525.90		454.66
		227.33		227.33		Total Invoice Amount		2,980.56		
Rupees : Two Thousand Nine Hundred Eighty and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory