

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.		7817						
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		21-09-2019						
				PO No.		61429						
				PO Date.		09-09-2019						
				Req ID		51562						
				Req Date		09-09-2019						
				Loc Req No		99016						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6570 - Paints - OBD - 20kgs - buckets obd day break-20lts			3210	10	790.00	7,900.00	18	1,422.00			
2	6527 - Paints - Enamel - 4ltrs - buckets Off White			3208	3	890.72	2,672.16	18	481.00			
3	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	10	661.50	6,615.00	18	1,190.70			
4	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	271.39	10,855.60	18	1,954.00			
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IGST				CGST		SGST		Total Taxable Amount		28,042.76		5,047.70
				2,523.85		2,523.85		Total Invoice Amount		33,090.46		
Rupees : Thirty Three Thousand Ninty and Paise Fourty Six Only.												

for Summit Sales LLP