

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 Peddapuram Hanumanthu Villas Orchids, Behind Janapriya, Kowkur Hyderabad GSTIN : 36ADGPH9598F1Z2				Invoice No.		5480				
				Invoice Date.		08-04-2019				
				PO No.		57328				
				PO Date.		15-03-2019				
				Req ID		47887				
				Req Date		15-03-2019				
				Loc Req No		60890				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2157.70	4,315.40	18	776.76	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,315.40		776.76
		388.38		388.38		Total Invoice Amount		5,092.17		
Rupees : Five Thousand Ninty Two and Paise Seventeen Only.										

for Summit Sales LLP