

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 : 28-04-2020

Customer Details				Invoice No.		5541				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		13-04-2019				
				PO No.		57771				
				PO Date.		04-04-2019				
				Req ID		48338				
				Req Date		04-04-2019				
				Loc Req No		72101				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36	
	-									
3										
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13										
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15										
IGST		CGST		SGST		Total Taxable Amount		9,707.60		1,747.36
		873.68		873.68		Total Invoice Amount		11,454.96		
Rupees : Eleven Thousand Four Hundred Fifty Four and Paise Ninty Six Only.										

for Summit Sales LLP