

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.		6117				
Ramakrishna chintala				Invoice Date.		20-05-2019				
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE				PO No.		58702				
				PO Date.		15-05-2019				
				Req ID		49105				
				Req Date		15-05-2019				
				Loc Req No		72183				
GSTIN : 36AKYPC6507A1Z9										
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	15	271.39	4,070.85	18	732.76	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18	
	-									
3										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,210.75		1,117.94
		558.97		558.97		Total Invoice Amount		7,328.68		
Rupees : Seven Thousand Three Hundred Twenty Eight and Paise Sixty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory