

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 : 29-04-2020

Customer Details				Invoice No.		7917	
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		27-09-2019	
				PO No.		61711	
				PO Date.		19-09-2019	
				Req ID		51789	
				Req Date		19-09-2019	
				Loc Req No		52769	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
297.68				297.68		297.68	
Total Taxable Amount				3,307.50		595.36	
Total Invoice Amount				3,902.85			
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.							

for Summit Sales LLP