

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.		7927				
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		27-09-2019				
				PO No.		61782				
				PO Date.		23-09-2019				
				Req ID		51851				
				Req Date		23-09-2019				
				Loc Req No		52773				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	1	661.50	661.50	18	119.08	
2	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	275.80	5,516.00	18	992.88	
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		6,177.50		1,111.96
		555.98		555.98		Total Invoice Amount		7,289.45		
Rupees : Seven Thousand Two Hundred Eighty Nine and Paise Fourty Five Only.										

for Summit Sales LLP