

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.		7946						
Sharada Naraboina Villas Orchids, Behind Janapriya, Kowkur, Hyderabad GSTIN : 36BDWPN0356G1Z7				Invoice Date.		28-09-2019						
				PO No.		61476						
				PO Date.		11-09-2019						
				Req ID		51598						
				Req Date		10-09-2019						
				Loc Req No		62921						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	30	271.39	8,141.70	18	1,465.52			
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	6	661.50	3,969.00	18	714.42			
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15												
IGST				CGST		SGST		Total Taxable Amount		12,110.70		2,179.94
				1,089.97		1,089.97		Total Invoice Amount		14,290.63		
Rupees : Fourteen Thousand Two Hundred Ninty and Paise Sixty Three Only.												

for Summit Sales LLP