

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 : 30-04-2020

Customer Details				Invoice No.		6159				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		22-05-2019				
				PO No.		57715				
				PO Date.		02-04-2019				
				Req ID		48265				
				Req Date		02-04-2019				
				Loc Req No		72095				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,971.70		354.92
		177.46		177.46		Total Invoice Amount		2,326.61		
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory