

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.		5597				
A. Basha				Invoice Date.		17-04-2019				
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad				PO No.		57773				
				PO Date.		04-04-2019				
				Req ID		48196				
				Req Date		29-03-2019				
				Loc Req No		72073				
GSTIN : 36AUWPA6056C2ZK										
	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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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