

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.		5598				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		17-04-2019				
				PO No.		57713				
				PO Date.		02-04-2019				
				Req ID		48266				
				Req Date		02-04-2019				
				Loc Req No		72097				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	768.00	768.00	18	138.24	
	-									
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,558.00		280.44
		140.22		140.22		Total Invoice Amount		1,838.44		
Rupees : One Thousand Eight Hundred Thirty Eight and Paise Fourty Four Only.										

for Summit Sales LLP