

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.		5599		
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		17-04-2019		
				PO No.		57729		
				PO Date.		02-04-2019		
				Req ID		48295		
				Req Date		02-04-2019		
				Loc Req No		72099		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	768.00	1,536.00	18	276.48	
	-							
2	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80	
	-							
3								
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15								
IGST		CGST	SGST	Total Taxable Amount		5,479.40		986.28
		493.14	493.14	Total Invoice Amount		6,465.69		
Rupees : Six Thousand Four Hundred Sixty Five and Paise Sixty Nine Only.								

for Summit Sales LLP