

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.		7983				
Konda Ramakrishna Reddy				Invoice Date.		30-09-2019				
Sy no. 19,,Next to NFC bridge, Mallapur Hyderabad				PO No.		61890				
				PO Date.		26-09-2019				
				Req ID		51814				
GSTIN : 36CSYPK6672G1ZX				Req Date		20-09-2019				
				Loc Req No		68112				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	275.80	5,516.00	18	992.88	
	Alltek-30kgs									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36	
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15										
IGST		CGST		SGST		Total Taxable Amount		9,795.80		1,763.24
		881.62		881.62		Total Invoice Amount		11,559.04		
Rupees : Eleven Thousand Five Hundred Fifty Nine and Paise Four Only.										

for Summit Sales LLP