

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 : 02-05-2020

Customer Details				Invoice No.		2603				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		21-09-2018				
				PO No.		53114				
				PO Date.		06-09-2018				
				Req ID		44233				
				Req Date		05-09-2018				
				Loc Req No		71605				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags				15	262.50	3,937.50	28	1,102.50	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,937.50		1,102.50
		551.25		551.25		Total Invoice Amount		5,040.00		
Rupees : Five Thousand Fourty Only.										

for Summit Sales LLP