

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.		2618				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		21-09-2018				
				PO No.		53174				
				PO Date.		08-09-2018				
				Req ID		44296				
				Req Date		07-09-2018				
				Loc Req No		21001				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6544 - Paints - Internal Waterbase Primer - 20ltrs -				4	1763.60	7,054.40	28	1,975.24	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	4	2116.40	8,465.60	28	2,370.36	
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15										
IGST		CGST		SGST		Total Taxable Amount		15,520.00		4,345.60
		2,172.80		2,172.80		Total Invoice Amount		19,865.60		
Rupees : Nineteen Thousand Eight Hundred Sixty Five and Paise Sixty Only.										

for Summit Sales LLP