

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.		6189				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		23-05-2019				
				PO No.		58566				
				PO Date.		09-05-2019				
				Req ID		48936				
				Req Date		07-05-2019				
				Loc Req No		72157				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,971.70		354.92
		177.46		177.46		Total Invoice Amount		2,326.61		
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory