

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.		6190				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		23-05-2019				
				PO No.		58567				
				PO Date.		09-05-2019				
				Req ID		48926				
				Req Date		06-05-2019				
				Loc Req No		72151				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	768.00	768.00	18	138.24	
	-									
2	6570 - Paints - OBD - 20kgs - buckets			3210	2	790.00	1,580.00	18	284.40	
	-									
3	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92	
	-									
4										
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15										
IGST		CGST		SGST		Total Taxable Amount		4,319.70		777.56
		388.78		388.78		Total Invoice Amount		5,097.25		
Rupees : Five Thousand Ninty Seven and Paise Twenty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory