

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 : 04-05-2020

Customer Details				Invoice No.		2619	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		21-09-2018	
				PO No.		53122	
				PO Date.		06-09-2018	
				Req ID		44249	
				Req Date		05-09-2018	
				Loc Req No		20995	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	1763.60	1,763.60	28	493.80
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2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2116.40	2,116.40	28	592.60
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3	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	853.10	853.10	28	238.88
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4	6528 - Paints - Enamel - NA - ltrs		1	885.90	885.90	28	248.04
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5	6570 - Paints - OBD - 20kgs - buckets	3210	1	1082.80	1,082.80	28	303.18
	-						
6	6501 - Paints - ACE External Emulsion - 20ltrs -		1	2337.80	2,337.80	28	654.58
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7	6500 - Paints - ACE External Emulsion - 10ltrs -		1	1214.00	1,214.00	28	339.92
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,253.60	2,871.00
		1,435.50	1,435.50	Total Invoice Amount		13,124.60	
Rupees : Thirteen Thousand One Hundred Twenty Four and Paise Sixty Only.							

for Summit Sales LLP