

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.		2620				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		22-09-2018				
				PO No.		52701				
				PO Date.		18-08-2018				
				Req ID		43952				
				Req Date		18-08-2018				
				Loc Req No		64938				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags				45	262.50	11,812.50	28	3,307.50	
	-									
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -				1	1763.60	1,763.60	28	493.80	
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15										
IGST		CGST		SGST		Total Taxable Amount		13,576.10		3,801.30
		1,900.65		1,900.65		Total Invoice Amount		17,377.41		
Rupees : Seventeen Thousand Three Hundred Seventy Seven and Paise Fourty One Only.										

for Summit Sales LLP