

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.		8047			
Konda Ramakrishna Reddy Sy no. 19,,Next to NFC bridge, Mallapur Hyderabad GSTIN : 36CSYPK6672G1ZX				Invoice Date.		04-10-2019			
				PO No.		62122			
				PO Date.		03-10-2019			
				Req ID		52160			
				Req Date		03-10-2019			
				Loc Req No		68126			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80
2	6502 - Paints - ACE External Emulsion - 4ltrs -				2	521.40	1,042.80	18	187.70
3	6570 - Paints - OBD - 20kgs - buckets			3210	2	790.00	1,580.00	18	284.40
	Day Break								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
	IGST		CGST	SGST	Total Taxable Amount		6,566.20		1,181.90
			590.95	590.95	Total Invoice Amount		7,748.11		
Rupees : Seven Thousand Seven Hundred Forty Eight and Paise Eleven Only.									

for Summit Sales LLP