

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.		8052			
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		04-10-2019			
				PO No.		62119			
				PO Date.		03-10-2019			
				Req ID		52164			
				Req Date		03-10-2019			
				Loc Req No		52784			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				192.59		192.59		Total Invoice Amount	
						2,139.90		2,525.08	
Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.									

for Summit Sales LLP