

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.		8053				
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		04-10-2019				
				PO No.		62055				
				PO Date.		01-10-2019				
				Req ID		52128				
				Req Date		01-10-2019				
				Loc Req No		52783				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	2	768.81	1,537.62	18	276.76	
	White									
2	6570 - Paints - OBD - 20kgs - buckets			3210	4	790.00	3,160.00	18	568.80	
	Day Break									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,697.62		845.56
		422.78		422.78		Total Invoice Amount		5,543.19		
Rupees : Five Thousand Five Hundred Fourty Three and Paise Ninteen Only.										

for Summit Sales LLP