

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 : 05-05-2020

Customer Details				Invoice No.		8064			
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		04-10-2019			
				PO No.		62038			
				PO Date.		01-10-2019			
				Req ID		52006			
				Req Date		28-09-2019			
				Loc Req No		72423			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92
2	6570 - Paints - OBD - 20kgs - buckets White			3210	2	768.81	1,537.62	18	276.76
3	6570 - Paints - OBD - 20kgs - buckets Day Break			3210	2	790.00	1,580.00	18	284.40
4	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				946.54		946.54		Total Invoice Amount	
						10,517.12		1,893.08	
						12,410.20			
Rupees : Twelve Thousand Four Hundred Ten and Paise Twenty Only.									

for Summit Sales LLP