

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.		8093	
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		05-10-2019	
				PO No.		62039	
				PO Date.		01-10-2019	
				Req ID		52005	
				Req Date		28-09-2019	
				Loc Req No		72424	
	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	2	790.00	1,580.00	18	284.40
	Day Break						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,117.62	561.16
		280.58	280.58	Total Invoice Amount		3,678.79	
Rupees : Three Thousand Six Hundred Seventy Eight and Paise Seventy Nine Only.							

for Summit Sales LLP