

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.		8094						
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		05-10-2019						
				PO No.		62037						
				PO Date.		01-10-2019						
				Req ID		52004						
				Req Date		28-09-2019						
				Loc Req No		72425						
	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	1	768.81	768.81	18	138.38			
3	6570 - Paints - OBD - 20kgs - buckets Day Break			3210	2	790.00	1,580.00	18	284.40			
4												
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15												
IGST				CGST		SGST		Total Taxable Amount		4,320.51		777.70
				388.85		388.85		Total Invoice Amount		5,098.21		
Rupees : Five Thousand Ninty Eight and Paise Twenty One Only.												

for Summit Sales LLP