

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 : 06-05-2020

Customer Details				Invoice No.		2101				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		14-08-2018				
				PO No.		52442				
				PO Date.		08-08-2018				
				Req ID		43664				
				Req Date		07-08-2018				
				Loc Req No		71513				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	550.00	1,100.00	18	198.00	
	-									
2	6621 - Paints - Janta pasta - NA - Nos			3506	10	50.00	500.00	18	90.00	
	-									
3	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	3	580.00	1,740.00	28	487.20	
	-									
4										
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15										
IGST		CGST		SGST		Total Taxable Amount		3,340.00		775.20
		387.60		387.60		Total Invoice Amount		4,115.20		
Rupees : Four Thousand One Hundred Fifteen and Paise Twenty Only.										

for Summit Sales LLP