

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.		6235		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2019		
				PO No.		58725		
				PO Date.		16-05-2019		
				Req ID		49144		
				Req Date		16-05-2019		
				Loc Req No		62591		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -		3210	2	2139.90	4,279.80	18	770.36
	-							
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -			2	1753.50	3,507.00	18	631.26
	-							
3	6601 - Paints - Wall Care Putti - 20kgs - bags		3214	6	661.50	3,969.00	18	714.42
	-							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,755.80		2,116.04
		1,058.02	1,058.02	Total Invoice Amount		13,871.84		
Rupees : Thirteen Thousand Eight Hundred Seventy One and Paise Eighty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory