

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 : 07-05-2020

Customer Details				Invoice No.		10545		
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		28-02-2020		
				PO No.		65954		
				PO Date.		19-02-2020		
				Req ID		55645		
				Req Date		18-02-2020		
				Loc Req No		52921		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -			2	1971.70	3,943.40	18	709.80
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,943.40		709.80
		354.90	354.90	Total Invoice Amount		4,653.21		
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory