

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.		8112			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2019			
				PO No.		62058			
				PO Date.		01-10-2019			
				Req ID		52124			
				Req Date		01-10-2019			
				Loc Req No		62954			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos			3506	6	52.00	312.00	18	56.16
2	6549 - Paints - White Cement - 25kgs - bags			2523	3	509.20	1,527.60	28	427.72
3	7109 - Plumbing - other - Araldite - other - gms			3506	6	577.50	3,465.00	18	623.70
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15									
IGST				CGST		SGST		Total Taxable Amount	
				553.79		553.79		Total Invoice Amount	
						5,304.60		1,107.58	
						6,412.19			
Rupees : Six Thousand Four Hundred Twelve and Paise Ninteen Only.									

for Summit Sales LLP