

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 : 08-05-2020

Customer Details				Invoice No.		2665				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-09-2018				
				PO No.		53122				
				PO Date.		06-09-2018				
				Req ID		44249				
				Req Date		05-09-2018				
				Loc Req No		20995				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags				35	262.50	9,187.50	28	2,572.50	
	-									
2	6527 - Paints - Enamel - 4ltrs - buckets			3208	1	803.90	803.90	28	225.08	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,991.40		2,797.58
		1,398.79		1,398.79		Total Invoice Amount		12,788.99		
Rupees : Twelve Thousand Seven Hundred Eighty Eight and Paise Ninty Nine Only.										

for Summit Sales LLP