

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 : 09-05-2020

Customer Details				Invoice No.		2714	
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		29-09-2018	
				PO No.		53428	
				PO Date.		21-09-2018	
				Req ID		44464	
				Req Date		18-09-2018	
				Loc Req No		71633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	803.90	803.90	18	144.70
	-						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		803.90	144.70
		72.35	72.35	Total Invoice Amount		948.60	
Rupees : Nine Hundred Fourty Eight and Paise Sixty Only.							

for Summit Sales LLP