

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.		2715				
A. Basha				Invoice Date.		29-09-2018				
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad				PO No.		53429				
				PO Date.		21-09-2018				
				Req ID		44507				
				Req Date		20-09-2018				
				Loc Req No		71642				
GSTIN : 36AUWPA6056C2ZK										
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6527 - Paints - Enamel - 4ltrs - buckets			3208	1	853.10	853.10	18	153.56	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		853.10		153.56
		76.78		76.78		Total Invoice Amount		1,006.66		
Rupees : One Thousand Six and Paise Sixty Six Only.										

for Summit Sales LLP