

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 : 11-05-2020

Customer Details					Invoice No.		2725			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.		29-09-2018			
					PO No.		53400			
					PO Date.		19-09-2018			
					Req ID		44447			
					Req Date		18-09-2018			
					Loc Req No		98430			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6528 - Paints - Enamel - NA - ltrs				2	221.40	442.80	28	123.98	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2116.40	2,116.40	28	592.60	
	-									
3	6544 - Paints - Internal Waterbase Primer - 20ltrs -				1	1763.60	1,763.60	28	493.80	
	-									
4	6570 - Paints - OBD - 20kgs - buckets			3210	3	1082.80	3,248.40	28	909.56	
	-									
5										
6										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,571.20		2,119.94
		1,059.97		1,059.97		Total Invoice Amount		9,691.13		
Rupees : Nine Thousand Six Hundred Ninty One and Paise Thirteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory