

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 : 07-05-2020

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		10463						
				Invoice Date.		25-02-2020						
				PO No.		65222						
				PO Date.		30-01-2020						
				Req ID		54997						
				Req Date		29-01-2020						
				Loc Req No		72656						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92			
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18			
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IGST				CGST		SGST		Total Taxable Amount		4,111.60		740.10
				370.05		370.05		Total Invoice Amount		4,851.69		
Rupees : Four Thousand Eight Hundred Fifty One and Paise Sixty Nine Only.												

for Summit Sales LLP