

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				Invoice No.		10466				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		25-02-2020				
				PO No.		65037				
				PO Date.		23-01-2020				
				Req ID		54780				
				Req Date		22-01-2020				
				Loc Req No		72628				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,943.40		709.80
		354.90		354.90		Total Invoice Amount		4,653.21		
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.										

for Summit Sales LLP