

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.		7103				
Ramakrishna chintala SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE GSTIN : 36AKYPC6507A1Z9				Invoice Date.		01-08-2019				
				PO No.		60419				
				PO Date.		30-07-2019				
				Req ID		50655				
				Req Date		30-07-2019				
				Loc Req No		72309				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	768.00	768.00	18	138.24	
	obd white for celing internal									
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20	
	OBD Day Break									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,558.00		280.44
		140.22		140.22		Total Invoice Amount		1,838.44		
Rupees : One Thousand Eight Hundred Thirty Eight and Paise Fourty Four Only.										

for Summit Sales LLP