TAX INVOICE

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

Customer Details	Invoice No.	7111
A. Basha	Invoice Date.	02-08-2019
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	PO No.	60374
	PO Date.	30-07-2019
	Req ID	50625
	Req Date	30-07-2019
GSTIN : 36AUWPA6056C2ZK	Loc Req No	72304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
	Alltek-30kgs						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
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IGST	CGST	SGST			
			Total Taxable Amount	15,311.80	2,756.12
	1,378.06	1,378.06	Total Invoice Amount	18,067.92	

Rupees : Eighteen Thousand Sixty Seven and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory