

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 : 08-05-2020

Customer Details				Invoice No.		2235				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		25-08-2018				
				PO No.		52826				
				PO Date.		21-08-2018				
				Req ID		44059				
				Req Date		21-08-2018				
				Loc Req No		85435				
					Description of Goods			HSN/SAC	Qty	Rate
1	6570 - Paints - OBD - 20kgs - buckets			3210	5	1082.80	5,414.00	28	1,515.92	
	-									
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	12	609.00	7,308.00	28	2,046.24	
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3	6544 - Paints - Internal Waterbase Primer - 20ltrs -				2	1763.60	3,527.20	28	987.62	
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IGST		CGST		SGST		Total Taxable Amount		16,249.20		4,549.78
		2,274.89		2,274.89		Total Invoice Amount		20,798.98		
Rupees : Twenty Thousand Seven Hundred Ninty Eight and Paise Ninty Eight Only.										

for Summit Sales LLP