

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 : 15-05-2020

Customer Details				Invoice No.		10646						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		03-03-2020						
				PO No.		66245						
				PO Date.		19-02-2020						
				Req ID		55941						
				Req Date		29-02-2020						
				Loc Req No		72711						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	5	630.00	3,150.00	18	567.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		3,150.00		567.00
				283.50		283.50		Total Invoice Amount		3,717.00		
Rupees : Three Thousand Seven Hundred Seventeen Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory