

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 : 22-05-2020

Customer Details				Invoice No.		10676			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-03-2020			
				PO No.		66369			
				PO Date.		04-03-2020			
				Req ID		56037			
				Req Date		03-03-2020			
				Loc Req No		63246			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6614 - Paints - Blue Oxide Powder - NA - Kgs				5	52.50	262.50	18	47.24
2	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	5	52.50	262.50	18	47.24
3	6517 - Paints - Black oxide powder - NA - kgs			3102	5	52.50	262.50	18	47.24
4	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	2	661.50	1,323.00	18	238.14
5	7109 - Plumbing - other - Araldite - other - gms			3506	6	577.50	3,465.00	18	623.70
	200 gms								
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,575.50	1,003.56
		501.78		501.78		Total Invoice Amount		6,579.09	
Rupees : Six Thousand Five Hundred Seventy Nine and Paise Nine Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory