

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.		10695			
K Srinu Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, GSTIN : 36CAWPK8329R1Z8				Invoice Date.		06-03-2020			
				PO No.		66375			
				PO Date.		04-03-2020			
				Req ID		55985			
				Req Date		02-03-2020			
				Loc Req No		52937			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	275.80	5,516.00	18	992.88
2	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80
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IGST		CGST		SGST		Total Taxable Amount		9,459.40	1,702.68
		851.34		851.34		Total Invoice Amount		11,162.09	
Rupees : Eleven Thousand One Hundred Sixty Two and Paise Nine Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory