

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 : 30-03-2020

Customer Details				Invoice No.		8351			
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		24-10-2019			
				PO No.		62543			
				PO Date.		22-10-2019			
				Req ID		52537			
				Req Date		22-10-2019			
				Loc Req No		72463			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
681.09				681.09		Total Invoice Amount		7,567.70	
								8,929.88	
Rupees : Eight Thousand Nine Hundred Twenty Nine and Paise Eighty Eight Only.									

for Summit Sales LLP