

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 : 01-04-2020

Customer Details				Invoice No.		8271				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		18-10-2019				
				PO No.		61900				
				PO Date.		27-09-2019				
				Req ID		51975				
				Req Date		27-09-2019				
				Loc Req No		72417				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80	
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	768.00	768.00	18	138.24	
	OBD White									
3	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20	
	OBD Day Break									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,501.40		990.24
		495.12		495.12		Total Invoice Amount		6,491.65		
Rupees : Six Thousand Four Hundred Ninty One and Paise Sixty Five Only.										

for Summit Sales LLP