

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 : 04-04-2020

Customer Details				Invoice No.		8742				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		16-11-2019				
				PO No.		63157				
				PO Date.		14-11-2019				
				Req ID		53099				
				Req Date		13-11-2019				
				Loc Req No		72506				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	271.39	10,855.60	18	1,954.00	
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36	
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15										
IGST		CGST		SGST		Total Taxable Amount		15,135.40		2,724.36
		1,362.18		1,362.18		Total Invoice Amount		17,859.77		
Rupees : Seventeen Thousand Eight Hundred Fifty Nine and Paise Seventy Seven Only.										

for Summit Sales LLP