

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.		4840				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		28-02-2019				
				PO No.		56472				
				PO Date.		07-02-2019				
				Req ID		47143				
				Req Date		06-02-2019				
				Loc Req No		21187				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				4	1971.70	7,886.80	18	1,419.62	
	-									
2										
3										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,886.80		1,419.62
		709.81		709.81		Total Invoice Amount		9,306.42		
Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory