

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.		4901				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		02-03-2019				
				PO No.		56676				
				PO Date.		15-02-2019				
				Req ID		47305				
				Req Date		13-02-2019				
				Loc Req No		71973				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1981.60	1,981.60	18	356.68	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,981.60		356.68
		178.34		178.34		Total Invoice Amount		2,338.29		
Rupees : Two Thousand Three Hundred Thirty Eight and Paise Twenty Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory