

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.		4923				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		03-03-2019				
				PO No.		56675				
				PO Date.		15-02-2019				
				Req ID		47304				
				Req Date		13-02-2019				
				Loc Req No		71972				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	768.00	768.00	18	138.24	
	-									
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20	
	-									
3	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1981.60	1,981.60	18	356.68	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,539.60		637.12
		318.56		318.56		Total Invoice Amount		4,176.73		
Rupees : Four Thousand One Hundred Seventy Six and Paise Seventy Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory