

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 : 07-04-2020

Customer Details				Invoice No.		8966			
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		03-12-2019			
				PO No.		62624			
				PO Date.		24-10-2019			
				Req ID		52607			
				Req Date		24-10-2019			
				Loc Req No		72468			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	1465.20	1,465.20	18	263.74
	OBD White								
3	6570 - Paints - OBD - 20kgs - buckets			3210	1	1489.80	1,489.80	18	268.16
	OBD Day Break								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,926.70	886.82
		443.41		443.41		Total Invoice Amount		5,813.51	
Rupees : Five Thousand Eight Hundred Thirteen and Paise Fifty One Only.									

for Summit Sales LLP