

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.		4948			
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		04-03-2019			
				PO No.		56870			
				PO Date.		22-02-2019			
				Req ID		47475			
				Req Date		20-02-2019			
				Loc Req No		71987			
	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	1971.70	1,971.70	18	354.92
	-								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,529.70	635.36
		317.68		317.68		Total Invoice Amount		4,165.05	
Rupees : Four Thousand One Hundred Sixty Five and Paise Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory