

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.		5141				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		19-03-2019				
				PO No.		57285				
				PO Date.		14-03-2019				
				Req ID		47860				
				Req Date		14-03-2019				
				Loc Req No		21233				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	30	271.39	8,141.70	18	1,465.52	
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15										
IGST		CGST		SGST		Total Taxable Amount		8,141.70		1,465.52
		732.76		732.76		Total Invoice Amount		9,607.21		
Rupees : Nine Thousand Six Hundred Seven and Paise Twenty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory