

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 : 11-04-2020

Customer Details				Invoice No.		10067			
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		05-02-2020			
				PO No.		65384			
				PO Date.		03-02-2020			
				Req ID		55149			
				Req Date		03-02-2020			
				Loc Req No		94641			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets			3210	2	1489.80	2,979.60	18	536.34
	Tractor suprema Day Break								
2	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80
3	6502 - Paints - ACE External Emulsion - 4ltrs -				2	521.40	1,042.80	18	187.70
4	6503 - Paints - ACE External Emulsion - other -				2	137.90	275.80	18	49.64
5	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36
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15									
IGST		CGST		SGST		Total Taxable Amount		12,521.40	2,253.84
		1,126.92		1,126.92		Total Invoice Amount		14,775.24	
Rupees : Fourteen Thousand Seven Hundred Seventy Five and Paise Twenty Four Only.									

for Summit Sales LLP