

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.		5639				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		19-04-2019				
				PO No.		58118				
				PO Date.		19-04-2019				
				Req ID		48581				
				Req Date		19-04-2019				
				Loc Req No		21269				
	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	
	-									
2	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92	
	-									
3	6570 - Paints - OBD - 20kgs - buckets			3210	2	768.00	1,536.00	18	276.48	
	-									
4	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36	
	-									
5										
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15										
IGST		CGST		SGST		Total Taxable Amount		15,929.20		2,867.28
		1,433.64		1,433.64		Total Invoice Amount		18,796.46		
Rupees : Eighteen Thousand Seven Hundred Ninty Six and Paise Fourty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory