

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 : 13-04-2020

Customer Details				Invoice No.		9364						
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		30-12-2019						
				PO No.		64052						
				PO Date.		17-12-2019						
				Req ID		53982						
				Req Date		17-12-2019						
				Loc Req No		72561						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18			
2	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00			
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IGST				CGST		SGST		Total Taxable Amount		7,567.70		1,362.18
				681.09		681.09		Total Invoice Amount		8,929.88		
Rupees : Eight Thousand Nine Hundred Twenty Nine and Paise Eighty Eight Only.												

for Summit Sales LLP