

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 Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice No.		10103			
				Invoice Date.		07-02-2020			
				PO No.		65219			
				PO Date.		30-01-2020			
				Req ID		54966			
				Req Date		28-01-2020			
				Loc Req No		72651			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				177.46		177.46		Total Invoice Amount	
						1,971.70		354.92	
						2,326.61			
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.									

for Summit Sales LLP