

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.		3891	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		31-12-2018	
				PO No.		55264	
				PO Date.		18-12-2018	
				Req ID		46102	
				Req Date		17-12-2018	
				Loc Req No		71803	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	271.39	2,713.90	18	488.50
	-						
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
	-						
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
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4							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,838.30	1,230.88
		615.44	615.44	Total Invoice Amount		8,069.19	
Rupees : Eight Thousand Sixty Nine and Paise Ninteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory