

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.		7289			
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		14-08-2019			
				PO No.		60534			
				PO Date.		03-08-2019			
				Req ID		50746			
				Req Date		02-08-2019			
				Loc Req No		72319			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	275.80	5,516.00	18	992.88
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,655.90	1,378.06
		689.03		689.03		Total Invoice Amount		9,033.96	
Rupees : Nine Thousand Thirty Three and Paise Ninty Six Only.									

for Summit Sales LLP