

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 : 15-04-2020

Customer Details				Invoice No.		10191				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		11-02-2020				
				PO No.		65142				
				PO Date.		28-01-2020				
				Req ID		54934				
				Req Date		27-01-2020				
				Loc Req No		21424				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	3	2139.90	6,419.70	18	1,155.56	
2	6623 - Paints - Lappam - 30 Kgs - Bag			3214	30	271.39	8,141.70	18	1,465.52	
3										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		14,561.40		2,621.08
		1,310.54		1,310.54		Total Invoice Amount		17,182.46		
Rupees : Seventeen Thousand One Hundred Eighty Two and Paise Fourty Six Only.										

for Summit Sales LLP