

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 : 16-04-2020

Customer Details				Invoice No.		4040	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		09-01-2019	
				PO No.		55083	
				PO Date.		10-12-2018	
				Req ID		45984	
				Req Date		10-12-2018	
				Loc Req No		71775	
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,139.90	385.18
		192.59	192.59	Total Invoice Amount		2,525.08	
Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory