

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.		9717				
Praveen Babu Mylaram				Invoice Date.		17-01-2020				
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.		64336				
				PO Date.		27-12-2019				
				Req ID		54196				
GSTIN : 36CYSPM5458E1ZV				Req Date		26-12-2019				
				Loc Req No		72581				
	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	6623 - Paints - Lappam - 30 Kgs - Bag			3214	30	271.39	8,141.70	18	1,465.52	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,281.60		1,850.70
		925.35		925.35		Total Invoice Amount		12,132.29		
Rupees : Twelve Thousand One Hundred Thirty Two and Paise Twenty Nine Only.										

for Summit Sales LLP