

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.		5385			
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		01-04-2019			
				PO No.		57622			
				PO Date.		27-03-2019			
				Req ID		48144			
				Req Date		27-03-2019			
				Loc Req No		72059			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	15	271.39	4,070.85	18	732.76
	-								
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		6,210.75	1,117.94
		558.97		558.97		Total Invoice Amount		7,328.68	
Rupees : Seven Thousand Three Hundred Twenty Eight and Paise Sixty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory