

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 : 17-04-2020

Customer Details				Invoice No.		6772			
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		06-07-2019			
				PO No.		59637			
				PO Date.		28-06-2019			
				Req ID		49910			
				Req Date		27-06-2019			
				Loc Req No		72242			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	768.00	768.00	18	138.24
	-								
2	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92
	-								
3									
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15									
IGST		CGST		SGST		Total Taxable Amount		2,739.70	493.16
		246.58		246.58		Total Invoice Amount		3,232.85	
Rupees : Three Thousand Two Hundred Thirty Two and Paise Eighty Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory