

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.		3768				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		22-12-2018				
				PO No.		55261				
				PO Date.		18-12-2018				
				Req ID		46102				
				Req Date		17-12-2018				
				Loc Req No		71803				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	271.39	10,855.60	18	1,954.00	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18	
	-									
3	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	3	661.50	1,984.50	18	357.20	
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4										
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IGST		CGST		SGST		Total Taxable Amount		14,980.00		2,696.38
		1,348.19		1,348.19		Total Invoice Amount		17,676.40		
Rupees : Seventeen Thousand Six Hundred Seventy Six and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory