

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 : 19-04-2020

Customer Details				Invoice No.		6003				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		13-05-2019				
				PO No.		58561				
				PO Date.		09-05-2019				
				Req ID		48941				
				Req Date		07-05-2019				
				Loc Req No		72163				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20	
	-									
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	1	661.50	661.50	18	119.08	
	-									
3										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,451.50		261.28
		130.64		130.64		Total Invoice Amount		1,712.77		
Rupees : One Thousand Seven Hundred Twelve and Paise Seventy Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory