

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 : 21-04-2020

Customer Details				Invoice No.		9950				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		30-01-2020				
				PO No.		65170				
				PO Date.		28-01-2020				
				Req ID		54957				
				Req Date		28-01-2020				
				Loc Req No		72647				
	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	15	271.39	4,070.85	18	732.76	
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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