

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 : 24-04-2020

Customer Details				Invoice No.		7714						
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		13-09-2019						
				PO No.		61279						
				PO Date.		03-09-2019						
				Req ID		51348						
				Req Date		30-08-2019						
				Loc Req No		21356						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	30	271.39	8,141.70	18	1,465.52			
2	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80			
3	6570 - Paints - OBD - 20kgs - buckets			3210	3	768.00	2,304.00	18	414.72			
	OBD White											
4	6570 - Paints - OBD - 20kgs - buckets			3210	3	790.00	2,370.00	18	426.60			
	OBD Day Break											
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		16,759.10		3,016.64
				1,508.32		1,508.32		Total Invoice Amount		19,775.74		
Rupees : Nineteen Thousand Seven Hundred Seventy Five and Paise Seventy Four Only.												

for Summit Sales LLP