

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 : 25-04-2020

Customer Details				Invoice No.		6068			
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		16-05-2019			
				PO No.		58394			
				PO Date.		02-05-2019			
				Req ID		48822			
				Req Date		30-04-2019			
				Loc Req No		21277			
	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	-								
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36
	-								
3									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,421.50	2,235.88
		1,117.94		1,117.94		Total Invoice Amount		14,657.37	
Rupees : Fourteen Thousand Six Hundred Fifty Seven and Paise Thirty Seven Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory