

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 : 29-04-2020

Customer Details				Invoice No.		5591				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		17-04-2019				
				PO No.		58031				
				PO Date.		16-04-2019				
				Req ID		48515				
				Req Date		16-04-2019				
				Loc Req No		21263				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	10	271.39	2,713.90	18	488.50	
	-									
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	2	2139.90	4,279.80	18	770.36	
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15										
IGST		CGST		SGST		Total Taxable Amount		6,993.70		1,258.86
		629.43		629.43		Total Invoice Amount		8,252.56		
Rupees : Eight Thousand Two Hundred Fifty Two and Paise Fifty Six Only.										

for Summit Sales LLP