

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 : 30-04-2020

Customer Details				Invoice No.		4283				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		25-01-2019				
				PO No.		56088				
				PO Date.		23-01-2019				
				Req ID		46843				
				Req Date		22-01-2019				
				Loc Req No		21169				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1981.50	3,963.00	18	713.34	
	-									
2	6570 - Paints - OBD - 20kgs - buckets			3210	4	768.80	3,075.20	18	553.54	
	-									
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IGST		CGST		SGST		Total Taxable Amount		7,038.20		1,266.88
		633.44		633.44		Total Invoice Amount		8,305.08		
Rupees : Eight Thousand Three Hundred Five and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory