

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 : 02-05-2020

Customer Details				Invoice No.		6191				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad				Invoice Date.		23-05-2019				
				PO No.		58560				
				PO Date.		09-05-2019				
				Req ID		48940				
				Req Date		07-05-2019				
GSTIN : 36CYSPM5458E1ZV				Loc Req No		72162				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20	
	-									
2	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,761.70		497.12
		248.56		248.56		Total Invoice Amount		3,258.81		
Rupees : Three Thousand Two Hundred Fifty Eight and Paise Eighty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory