

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 : 11-05-2020

Customer Details				Invoice No.		7093				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		31-07-2019				
				PO No.		60318				
				PO Date.		26-07-2019				
				Req ID		50557				
				Req Date		26-07-2019				
				Loc Req No		72294				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6570 - Paints - OBD - 20kgs - buckets			3210	1	768.00	768.00	18	138.24	
	obd white for celing internal									
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	790.00	790.00	18	142.20	
	OBD Day Break									
3	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1981.60	3,963.20	18	713.38	
4	6623 - Paints - Lappam - 30 Kgs - Bag			3214	15	271.39	4,070.85	18	732.76	
5										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,592.05		1,726.58
		863.29		863.29		Total Invoice Amount		11,318.62		
Rupees : Eleven Thousand Three Hundred Eighteen and Paise Sixty Two Only.										

for Summit Sales LLP