

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 : 13-05-2020

Customer Details				Invoice No.		7155				
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		07-08-2019				
				PO No.		60469				
				PO Date.		31-07-2019				
				Req ID		50687				
				Req Date		31-07-2019				
				Loc Req No		72312				
	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									
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 -				1	1971.70	1,971.70	18	354.92	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,529.70		635.36
		317.68		317.68		Total Invoice Amount		4,165.05		
Rupees : Four Thousand One Hundred Sixty Five and Paise Five Only.										

for Summit Sales LLP