

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 : 15-05-2020

Customer Details				Invoice No.		10645			
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		03-03-2020			
				PO No.		66261			
				PO Date.		02-03-2020			
				Req ID		55912			
				Req Date		28-02-2020			
				Loc Req No		72706			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -				1	1971.70	1,971.70	18	354.92
2	6570 - Paints - OBD - 20kgs - buckets			3210	1	1489.80	1,489.80	18	268.16
	Tractor Suprema Day Break								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				311.54		311.54		Total Invoice Amount	
						3,461.50		623.08	
						4,084.57			
Rupees : Four Thousand Eighty Four and Paise Fifty Seven Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory