

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 : 01/04/2020

Customer Details				Invoice No.	4755			
Paramount Builders Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad GSTIN : 36AAHFP4040N1Z0				Invoice Date.	22-02-2019			
				PO No.	56755			
				PO Date.	13-02-2019			
				Req ID	47403			
				Req Date	18-02-2019			
				Loc Req No	73703			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In		7326	10	134.00	1,340.00	18	241.20
	-							
2	7327 - Plumbing - PVC - Connection - 2 ft - nos		3917	14	75.00	1,050.00	18	189.00
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3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos		7326	2	320.00	640.00	18	115.20
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4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos		8481	2	259.00	518.00	18	93.24
	-							
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -		8481	5	206.00	1,030.00	18	185.40
	-							
6	10043 - Plumbing - CP - Bottel trap - NA - nos		8481	6	544.00	3,264.00	18	587.52
	-							
7								
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IGST		CGST	SGST	Total Taxable Amount		7,842.00		1,411.56
		705.78	705.78	Total Invoice Amount		9,253.56		
Rupees : Nine Thousand Two Hundred Fifty Three and Paise Fifty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory