

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.		4774	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		23-02-2019	
				PO No.		56840	
				PO Date.		20-02-2019	
				Req ID		47404	
				Req Date		18-02-2019	
				Loc Req No		73704	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
	-						
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
	-						
3	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
	-						
4	6621 - Paints - Janta pasta - NA - Nos	3506	12	52.00	624.00	18	112.32
	-						
5	4000 - Consumables - Acid - NA - ltrs	2806	24	18.00	432.00	18	77.76
	-						
6	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
	-						
7	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
	-						
8	6549 - Paints - White Cement - 25kgs - bags	2523	4	509.20	2,036.80	28	570.30
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,864.80	2,369.94
		1,184.97	1,184.97	Total Invoice Amount		15,234.74	
Rupees : Fifteen Thousand Two Hundred Thirty Four and Paise Seventy Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory