

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.	4797		
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP					Invoice Date.	26-02-2019		
					PO No.	56842		
					PO Date.	20-02-2019		
					Req ID	47406		
					Req Date	18-02-2019		
					Loc Req No	73706		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60	
	-							
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20	
	-							
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80	
	-							
4	6517 - Paints - Black oxide powder - NA - kgs	3102	6	52.50	315.00	18	56.70	
	-							
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IGST		CGST	SGST	Total Taxable Amount		2,351.00		387.30
		193.65	193.65	Total Invoice Amount		2,738.30		
Rupees : Two Thousand Seven Hundred Thirty Eight and Paise Thirty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory