

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 : 03-04-2020

Customer Details				Invoice No.		3022	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		24-10-2018	
				PO No.		53998	
				PO Date.		19-10-2018	
				Req ID		45033	
				Req Date		16-10-2018	
				Loc Req No		73544	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other -		12	170.00	2,040.00	18	367.20
	-						
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	94.00	940.00	18	169.20
	-						
3	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
	-						
4	4000 - Consumables - Acid - NA - ltrs	2806	48	18.00	864.00	18	155.52
	-						
5	2049 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	10.00	500.00	18	90.00
	-						
6	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,494.00	1,528.92
		764.46	764.46	Total Invoice Amount		10,022.92	
Rupees : Ten Thousand Twenty Two and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory