

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-Apr-20

Customer Details				Invoice No.		1253	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		28-05-2018	
				PO No.		50657	
				PO Date.		16-05-2018	
				Req ID		42035	
				Req Date		15-05-2018	
				Loc Req No		64750	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		150	24.26	3,639.00	18	655.02
	-						
2	2049 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	10.00	500.00	18	90.00
	-						
3	2048 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	7.00	350.00	18	63.00
	-						
4	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
	-						
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
	-						
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	65.00	325.00	18	58.50
	-						
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	58.00	290.00	18	52.20
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,424.00	1,217.52
		608.76	608.76	Total Invoice Amount		9,641.52	
Rupees : Nine Thousand Six Hundred Fourty One and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory