

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 : 04-04-2020

Customer Details				Invoice No.		3082	
Paramount Estates				Invoice Date.		29-10-2018	
sy no 233 near shilpa layout nagaram hyderabad				PO No.		53998	
				PO Date.		19-10-2018	
				Req ID		45033	
				Req Date		16-10-2018	
GSTIN : 36AAJFP4202C1ZP				Loc Req No		73544	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	31.00	1,550.00	18	279.00
	-						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,550.00		279.00	
Total Invoice Amount				139.50		139.50	
Rupees : One Thousand Eight Hundred Twenty Nine Only.				1,829.00			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory