

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-Apr-20

Customer Details				Invoice No.		1271				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		30-05-2018				
				PO No.		50795				
				PO Date.		25-05-2018				
				Req ID		42141				
				Req Date		22-05-2018				
				Loc Req No		64759				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80	
	-									
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	200	8.30	1,660.00	0	0.00	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,320.00		298.80
		149.40		149.40		Total Invoice Amount		3,618.80		
Rupees : Three Thousand Six Hundred Eighteen and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory