

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.	4853		
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.	01-03-2019		
				PO No.	56840		
				PO Date.	20-02-2019		
				Req ID	47404		
				Req Date	18-02-2019		
				Loc Req No	73704		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
	-						
2	6621 - Paints - Janta pasta - NA - Nos	3506	12	52.00	624.00	18	112.32
	-						
3	2156 - Carpentry - hardware - S.S. Screws - other -		10	190.00	1,900.00	18	342.00
	-						
4	4000 - Consumables - Acid - NA - ltrs	2806	24	18.00	432.00	18	77.76
	-						
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,206.00	787.68
		393.84	393.84	Total Invoice Amount		5,993.68	
Rupees : Five Thousand Nine Hundred Ninty Three and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory