

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 : 09-04-2020

Customer Details				Invoice No.		3309	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		15-11-2018	
				PO No.		54537	
				PO Date.		14-11-2018	
				Req ID		45542	
				Req Date		14-11-2018	
				Loc Req No		73567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
	-						
2	2156 - Carpentry - hardware - S.S. Screws - other -		20	170.00	3,400.00	18	612.00
	-						
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	195.00	3,900.00	18	702.00
	-						
4	2048 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	10.00	500.00	18	90.00
	-						
5	4000 - Consumables - Acid - NA - ltrs	2806	60	18.00	1,080.00	18	194.40
	-						
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		16,495.00	2,969.10
		1,484.55	1,484.55	Total Invoice Amount		19,464.10	
Rupees : Nineteen Thousand Four Hundred Sixty Four and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory