

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 : 10-04-2020

Customer Details				Invoice No.		7212			
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		09-08-2019			
				PO No.		60628			
				PO Date.		07-08-2019			
				Req ID		50827			
				Req Date		07-08-2019			
				Loc Req No		73879			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos			9603	12	55.00	660.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos			9603	12	16.00	192.00	0	0.00
3	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	23.00	276.00	5	13.80
4	9537 - Tools - Hacksaw blade - double - nos			8202	100	10.00	1,000.00	18	180.00
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				96.90		96.90		Total Invoice Amount	
						2,128.00		2,321.80	
Rupees : Two Thousand Three Hundred Twenty One and Paise Eighty Only.									

for Summit Sales LLP