

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 : 11-04-2020

Customer Details				Invoice No.		5634	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		19-04-2019	
				PO No.		57984	
				PO Date.		15-04-2019	
				Req ID		48475	
				Req Date		15-04-2019	
				Loc Req No		73771	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	2	48.00	96.00	18	17.28
	-						
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	0.5	58.00	29.00	18	5.22
	-						
3	2281 - Carpentry - hardware - Wooden Screws -	7318	1	42.00	42.00	18	7.56
	-						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		167.00	30.06
		15.03	15.03	Total Invoice Amount		197.06	
Rupees : One Hundred Ninty Seven and Paise Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory