TAX INVOICE

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

Customer Details	Invoice No.	3854
Paramount Estates	Invoice Date.	27-12-2018
sy no 233 near shilpa layout nagaram hyderabad	PO No.	55397
	PO Date.	21-12-2018
	Req ID	46247
	Req Date	21-12-2018
GSTIN : 36AAJFP4202C1ZP	Loc Req No	73625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	1118.00	1,118.00	18	201.24
	-						
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	145.00	435.00	18	78.30
	-						
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	7965.00	15,930.00	18	2,867.40
	-						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	286.00	858.00	18	154.44
	-						
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	18,341.00		3,301.38
	1,650.69	1,650.69	Total Invoice Amount	21,642.38		

Rupees : Twenty One Thousand Six Hundred Fourty Two and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory