

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 : 08/04/2020

Customer Details				Invoice No.	5198			
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.	22-03-2019			
				PO No.	57421			
				PO Date.	18-03-2019			
				Req ID	47915			
				Req Date	16-03-2019			
				Loc Req No	73734			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags		2523	4	509.20	2,036.80	28	570.30
	-							
2	6601 - Paints - Wall Care Putti - 20kgs - bags		3214	5	661.50	3,307.50	18	595.36
	-							
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts		3926	12	142.00	1,704.00	18	306.72
	-							
4	6621 - Paints - Janta pasta - NA - Nos		3506	11	52.00	572.00	18	102.96
	-							
5	4000 - Consumables - Acid - NA - ltrs		2806	24	16.00	384.00	12	46.08
	-							
6	2049 - Carpentry - hardware - Anchor Bolt (pin type)		7318	50	10.00	500.00	18	90.00
	-							
7	2156 - Carpentry - hardware - S.S. Screws - other -			10	190.00	1,900.00	18	342.00
	-							
8								
9								
10								
11								
12								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,404.30		2,053.42
		1,026.71	1,026.71	Total Invoice Amount		12,457.71		
Rupees : Twelve Thousand Four Hundred Fifty Seven and Paise Seventy One Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory