## TAXINVOICE

## **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: 36AAHFP4040N1Z0

Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad

Description of Goods

1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft -

**Customer Details** 

2

3

4

5

6

7

8

9

10

11

12

13

14

15

Paramount Builders

GSTIN/UNI: 36ACQFS2044C1Z7

HSN/SAC

69072100

Qty

152

1 of 1:13-04-2020 3449 Invoice No. Invoice Date. 28-11-2018 PO No. 54542 PO Date. 15-11-2018 Req ID 45540 Req Date 14-11-2018 Loc Req No 73569 Rate Tax% Tax Amt Gross 571.57 86,878.64 18 15,638.16

15								
				•				
	IGST	CGST	SGST	Total Taxable Amount		86,878.64		15,638.16
		7,819.08	7,819.08	Total Invoice Amount		102,516.80		
Rupees : One Lakh(s) Two Thousand Five Hundred Sixteen and Paise Eighty Only.								

for Summit Sales LLP