

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 : 14-04-2020

Customer Details				Invoice No.		9510				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		07-01-2020				
				PO No.		64557				
				PO Date.		03-01-2020				
				Req ID		54400				
				Req Date		02-01-2020				
				Loc Req No		73956				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	3	866.00	2,598.00	18	467.64	
	Code.W01 3ltrs can									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	20	573.00	11,460.00	18	2,062.80	
	Code.T03 20kgs									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		14,058.00		2,530.44
		1,265.22		1,265.22		Total Invoice Amount		16,588.44		
Rupees : Sixteen Thousand Five Hundred Eighty Eight and Paise Fourty Four Only.										

for Summit Sales LLP