

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-04-2020

Customer Details				Invoice No.	3550		
Paramount Builders Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad  GSTIN : 36AAHFP4040N1Z0				Invoice Date.	06-12-2018		
				PO No.	54990		
				PO Date.	04-12-2018		
				Req ID	45906		
				Req Date	04-12-2018		
				Loc Req No	73598		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	11	134.00	1,474.00	18	265.32
	-						
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	75.00	1,350.00	18	243.00
	-						
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	320.00	960.00	18	172.80
	-						
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3	259.00	777.00	18	139.86
	-						
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
	-						
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	534.00	3,204.00	18	576.72
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7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		8,589.00	1,546.02
		773.01	773.01	Total Invoice Amount		10,135.02	
Rupees : Ten Thousand One Hundred Thirty Five and Paise Two Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory