

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 : 15-04-2020

Customer Details				Invoice No.		5807		
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		02-05-2019		
				PO No.		58290		
				PO Date.		27-04-2019		
				Req ID		48727		
				Req Date		26-04-2019		
				Loc Req No		73783		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2049 - Carpentry - hardware - Anchor Bolt (pin type)		7318	50	10.00	500.00	18	90.00
	-							
2	4057 - Consumables - Sponges - NA - nos		3921	200	8.30	1,660.00	18	298.80
	-							
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In -		8481	24	48.00	1,152.00	18	207.36
	-							
4	6601 - Paints - Wall Care Putti - 20kgs - bags		3214	5	661.50	3,307.50	18	595.36
	-							
5	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	20	46.00	920.00	18	165.60
	-							
6	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	15	46.00	690.00	18	124.20
	-							
7								
8								
9								
10								
11								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		8,229.50		1,481.32
		740.66	740.66	Total Invoice Amount		9,710.81		
Rupees : Nine Thousand Seven Hundred Ten and Paise Eighty One Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory