

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.		5809				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		02-05-2019				
				PO No.		57886				
				PO Date.		09-04-2019				
				Req ID		48318				
				Req Date		03-04-2019				
				Loc Req No		73760				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	12	23.04	
	-									
2	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	23.00	276.00	5	13.80	
	-									
3	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	24	25.00	600.00	18	108.00	
	-									
4										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,068.00		144.84
		72.42		72.42		Total Invoice Amount		1,212.84		
Rupees : One Thousand Two Hundred Twelve and Paise Eighty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory