

**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 : 18-04-2020

|                                                                                                    |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--|--|---------------|-----|------------|----------|----------------------|----------|-----------|--|----------|
| <b>Customer Details</b>                                                                            |                                                                |  |  | Invoice No.   |     | 9858       |          |                      |          |           |  |          |
| Paramount Estates<br>sy no 233 near shilpa layout nagaram hyderabad<br><br>GSTIN : 36AAJFP4202C1ZP |                                                                |  |  | Invoice Date. |     | 24-01-2020 |          |                      |          |           |  |          |
|                                                                                                    |                                                                |  |  | PO No.        |     | 64976      |          |                      |          |           |  |          |
|                                                                                                    |                                                                |  |  | PO Date.      |     | 22-01-2020 |          |                      |          |           |  |          |
|                                                                                                    |                                                                |  |  | Req ID        |     | 54783      |          |                      |          |           |  |          |
|                                                                                                    |                                                                |  |  | Req Date      |     | 22-01-2020 |          |                      |          |           |  |          |
|                                                                                                    |                                                                |  |  | Loc Req No    |     | 73961      |          |                      |          |           |  |          |
|                                                                                                    | Description of Goods                                           |  |  | HSN/SAC       | Qty | Rate       | Gross    | Tax%                 | Tax Amt  |           |  |          |
| 1                                                                                                  | 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - D1810105 |  |  |               | 4   | 1546.00    | 6,184.00 | 18                   | 1,113.12 |           |  |          |
| 2                                                                                                  | 7309 - Plumbing - sanitary - Seat Cover - NA - nos             |  |  |               | 4   | 600.00     | 2,400.00 | 18                   | 432.00   |           |  |          |
| 3                                                                                                  | 7321 - Plumbing - sanitary - Washbasin - other - nos           |  |  | 69101000      | 3   | 1003.00    | 3,009.00 | 18                   | 541.62   |           |  |          |
| 4                                                                                                  | 7348 - Plumbing - sanitary - Pedastal - NA - nos               |  |  | 69101000      | 3   | 941.00     | 2,823.00 | 18                   | 508.14   |           |  |          |
| 5                                                                                                  |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| 6                                                                                                  |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| 7                                                                                                  |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| 8                                                                                                  |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| 9                                                                                                  |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| 10                                                                                                 |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| 11                                                                                                 |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| 12                                                                                                 |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| 13                                                                                                 |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| 14                                                                                                 |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| 15                                                                                                 |                                                                |  |  |               |     |            |          |                      |          |           |  |          |
| IGST                                                                                               |                                                                |  |  | CGST          |     | SGST       |          | Total Taxable Amount |          | 14,416.00 |  | 2,594.88 |
|                                                                                                    |                                                                |  |  | 1,297.44      |     | 1,297.44   |          | Total Invoice Amount |          | 17,010.88 |  |          |
| Rupees : Seventeen Thousand Ten and Paise Eighty Eight Only.                                       |                                                                |  |  |               |     |            |          |                      |          |           |  |          |

**for Summit Sales LLP**