

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 : 18-04-2020

Customer Details				Invoice No.		9863			
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		24-01-2020			
				PO No.		65009			
				PO Date.		22-01-2020			
				Req ID		54788			
				Req Date		22-01-2020			
				Loc Req No		73965			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos			3506	6	52.00	312.00	18	56.16
2	7109 - Plumbing - other - Araldite - other - gms			3506	4	577.50	2,310.00	18	415.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80
	silk								
4	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	2	329.00	658.00	18	118.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	2	168.00	336.00	18	60.48
6									
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				366.84		366.84		Total Invoice Amount	
						4,076.00		4,809.68	
Rupees : Four Thousand Eight Hundred Nine and Paise Sixty Eight Only.									

for Summit Sales LLP