

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.		3621	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		14-12-2018	
				PO No.		55024	
				PO Date.		06-12-2018	
				Req ID		45916	
				Req Date		05-12-2018	
				Loc Req No		73602	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other -		20	142.00	2,840.00	18	511.20
	-						
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	94.00	1,880.00	18	338.40
	-						
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
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4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
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5	7109 - Plumbing - other - Araldite - other - gms	3506	12	577.50	6,930.00	18	1,247.40
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,410.00	2,593.80
		1,296.90	1,296.90	Total Invoice Amount		17,003.80	
Rupees : Seventeen Thousand Three and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory