

**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 : 22-04-2020

Customer Details				Invoice No.	3699		
Paramount Builders Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad  GSTIN : 36AAHFP4040N1Z0				Invoice Date.	19-12-2018		
				PO No.	54982		
				PO Date.	04-12-2018		
				Req ID	45904		
				Req Date	04-12-2018		
				Loc Req No	73596		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	6	1281.00	7,686.00	18	1,383.48
2	-						
3							
4							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	7,686.00		1,383.48
		691.74	691.74	Total Invoice Amount	9,069.48		
Rupees : Nine Thousand Sixty Nine and Paise Fourty Eight Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory