TAXINVOICE

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

	r Details				Invoice No.	3700			
Paramount Avenue Owners Association					Invoice Date. 19-12-2018				
Sy No. 233, Near Shilpa Layout, Nagaram, Hyderabad GSTIN: 36					PO No.	54526	54526 14-11-2018		
					PO Date.	14-11-20			
					Req ID 45534				
					Req Date	Req Date 14-11-2018			
					Loc Req No 73566				
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4001	- Consumables - Air Freshi	ner - NA - nos	3307	5	44.00	220.00	18	39.60	
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IGS'	T CGST	SGST	Total Taxable Amount			220.00		39.60	
	19.80	19.80	Total Invoice	Amount		259.60			

for Summit Sales LLP

1 of 1:22-04-2020