

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 : 06-Apr-20

Customer Details				Invoice No.		1393				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		09-06-2018				
				PO No.		51076				
				PO Date.		08-06-2018				
				Req ID		42412				
				Req Date		06-06-2018				
				Loc Req No		64791				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs			2806	24	18.00	432.00	18	77.76	
	-									
2	4008 - Consumables - Cleaning Cloth - other - nos			6307	24	16.00	384.00	5	19.20	
	-									
3	4040 - Consumables - Mopping Cloth - NA - nos			6307	24	23.00	552.00	5	27.60	
	-									
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	4	65.00	260.00	18	46.80	
	-									
5	2049 - Carpentry - hardware - Anchor Bolt (pin type)			7318	50	10.00	500.00	18	90.00	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,128.00		261.36
		130.68		130.68		Total Invoice Amount		2,389.36		
Rupees : Two Thousand Three Hundred Eighty Nine and Paise Thirty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory