

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 : 23-04-2020

Customer Details				Invoice No.		6953				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		19-07-2019				
				PO No.		60086				
				PO Date.		17-07-2019				
				Req ID		50328				
				Req Date		17-07-2019				
				Loc Req No		73863				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs			2806	24	16.00	384.00	18	69.12	
	-									
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	12	46.00	552.00	18	99.36	
	-									
3	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	12	46.00	552.00	18	99.36	
	-									
4	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14	
	-									
5	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	2	661.50	1,323.00	18	238.14	
	-									
6	2048 - Carpentry - hardware - Anchor Bolt (pin type)			7318	50	10.00	500.00	18	90.00	
	-									
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	6	105.00	630.00	18	113.40	
	-									
8	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	12	25.00	300.00	18	54.00	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,259.40		1,048.52
		524.26		524.26		Total Invoice Amount		6,307.93		
Rupees : Six Thousand Three Hundred Seven and Paise Ninty Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory