

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 : 27-04-2020

Customer Details				Invoice No.		4211	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		21-01-2019	
				PO No.		55464	
				PO Date.		26-12-2018	
				Req ID		46262	
				Req Date		21-12-2018	
				Loc Req No		73628	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other -		20	190.00	3,800.00	18	684.00
	-						
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	195.00	1,950.00	18	351.00
	-						
3	4000 - Consumables - Acid - NA - ltrs	2806	12	18.00	216.00	18	38.88
	-						
4							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,966.00	1,073.88
		536.94	536.94	Total Invoice Amount		7,039.88	
Rupees : Seven Thousand Thirty Nine and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory