

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.		5527		
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		12-04-2019		
				PO No.		57886		
				PO Date.		09-04-2019		
				Req ID		48318		
				Req Date		03-04-2019		
				Loc Req No		73760		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos		3921	200	8.30	1,660.00	18	298.80
	-							
2	4080 - Consumables - Bombay Brooms - Other - Nos		9603	200	8.30	1,660.00	0	0.00
	-							
3	6601 - Paints - Wall Care Putti - 20kgs - bags		3214	6	661.50	3,969.00	18	714.42
	-							
4	4008 - Consumables - Cleaning Cloth - other - nos		6307	12	16.00	192.00	12	23.04
	-							
5	4040 - Consumables - Mopping Cloth - NA - nos		6307	12	23.00	276.00	5	13.80
	-							
6	6549 - Paints - White Cement - 25kgs - bags		2523	3	509.20	1,527.60	28	427.72
	-							
7	6025 - Miscellaneous - Gova rope - NA - bundles		8431	12	187.00	2,244.00	12	269.28
	-							
8								
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IGST		CGST	SGST	Total Taxable Amount		11,528.60		1,747.06
		873.53	873.53	Total Invoice Amount		13,275.67		
Rupees : Thirteen Thousand Two Hundred Seventy Five and Paise Sixty Seven Only.								

for Summit Sales LLP