TAX INVOICE

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

Customer Details	Invoice No.	6126
Paramount Estates	Invoice Date.	21-05-2019
sy no 233 near shilpa layout nagaram hyderabad	PO No.	58864
	PO Date.	20-05-2019
	Req ID	49167
GSTIN : 36AAJFP4202C1ZP	Req Date	16-05-2019
	Loc Req No	73811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	14	90.00	1,260.00	18	226.80
	-						
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
	-						
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
	-						
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
	-						
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15							

IGST	CGST	SGST	Total Taxable Amount	5,728.00		1,031.04
	515.52	515.52	Total Invoice Amount	6,759.04		

Rupees : Six Thousand Seven Hundred Fifty Nine and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory