

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 : 06-05-2020

Customer Details				Invoice No.		2056				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		11-08-2018				
				PO No.		52467				
				PO Date.		09-08-2018				
				Req ID		43728				
				Req Date		09-08-2018				
				Loc Req No		64916				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	12	140.00	1,680.00	18	302.40	
	-									
2	9570 - Tools - Spade with handle - NA - nos			7301	15	94.00	1,410.00	18	253.80	
	-									
3	4000 - Consumables - Acid - NA - ltrs			2806	24	16.00	384.00	18	69.12	
	-									
4	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	40	46.00	1,840.00	28	515.20	
	-									
5	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00	
	-									
6	4067 - Consumables - Bleach powder - NA - kgs				25	31.00	775.00	18	139.50	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,589.00		1,370.02
		685.01		685.01		Total Invoice Amount		7,959.02		
Rupees : Seven Thousand Nine Hundred Fifty Nine and Paise Two Only.										

for Summit Sales LLP