

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 : 13-05-2020

Customer Details				Invoice No.		7124			
Paramount Builders				Invoice Date.		05-08-2019			
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad				PO No.		60401			
				PO Date.		30-07-2019			
				Req ID		50584			
GSTIN : 36AAHFP4040N1Z0				Req Date		27-07-2019			
				Loc Req No		51782			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos			5407	3	567.00	1,701.00	5	85.04
	Uniform - Sunitha Saree								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,701.00	85.04
		42.52		42.52		Total Invoice Amount		1,786.05	
Rupees : One Thousand Seven Hundred Eighty Six and Paise Five Only.									

for Summit Sales LLP