

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 : 25-05-2020

Customer Details				Invoice No.		4315	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		29-01-2019	
				PO No.		55211	
				PO Date.		17-12-2018	
				Req ID		46104	
				Req Date		17-12-2018	
				Loc Req No		73613	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other -		12	170.00	2,040.00	18	367.20
	-						
2	4057 - Consumables - Sponges - NA - nos	3921	64	18.00	1,152.00	18	207.36
	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,192.00	574.56
		287.28	287.28	Total Invoice Amount		3,766.56	
Rupees : Three Thousand Seven Hundred Sixty Six and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory