

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 : 08-05-2020

Customer Details				Invoice No.		2223				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		24-08-2018				
				PO No.		52462				
				PO Date.		09-08-2018				
				Req ID		43663				
				Req Date		07-08-2018				
				Loc Req No		64898				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	24	58.00	1,392.00	0	0.00	
	-									
2	7239 - Plumbing - PVC - Reducer - 4 In - nos			39174000	20	54.00	1,080.00	18	194.40	
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15										
IGST		CGST		SGST		Total Taxable Amount		2,472.00		194.40
		97.20		97.20		Total Invoice Amount		2,666.40		
Rupees : Two Thousand Six Hundred Sixty Six and Paise Fourty Only.										

for Summit Sales LLP