

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.		2269				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		28-08-2018				
				PO No.		52844				
				PO Date.		21-08-2018				
				Req ID		43903				
				Req Date		17-08-2018				
				Loc Req No		64927				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	28	257.60	
	-									
2	4006 - Consumables - Bucket - other - nos			7310	12	125.00	1,500.00	18	270.00	
	-									
3	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80	
	-									
4	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	4	58.00	232.00	18	41.76	
	-									
5	2156 - Carpentry - hardware - S.S. Screws - other -				20	130.00	2,600.00	18	468.00	
	-									
6	2044 - Carpentry - hardware - Anchor Bolt (Hook				24	12.00	288.00	18	51.84	
	-									
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt			7318	50	10.00	500.00	18	90.00	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,700.00		1,478.00
		739.00		739.00		Total Invoice Amount		9,178.00		
Rupees : Nine Thousand One Hundred Seventy Eight Only.										

for Summit Sales LLP