

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 : 30/03/2020

Customer Details				Invoice No.		4638				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-02-2019				
				PO No.		56409				
				PO Date.		05-02-2019				
				Req ID		47093				
				Req Date		04-02-2019				
				Loc Req No		98682				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos			9608	5	5.50	27.50	12	3.30	
	-									
2	7560 - Stationery - other - Pen - NA - nos			9608	5	5.50	27.50	12	3.30	
	-									
3	7544 - Stationery - other - Marker - NA - nos			9608	30	16.00	480.00	12	57.60	
	-									
4	7528 - Stationery - other - Fevistick - NA - nos			9608	5	21.00	105.00	18	18.90	
	-									
5	7555 - Stationery - other - Paper - A4 - bundles			4810	10	230.00	2,300.00	12	276.00	
	-									
6	7594 - Stationery - other - Stapler pin - other - boxes			7415	5	6.00	30.00	18	5.40	
	-									
7	7594 - Stationery - other - Stapler pin - other - boxes			7415	5	6.00	30.00	18	5.40	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,000.00		369.90
		184.95		184.95		Total Invoice Amount		3,369.90		
Rupees : Three Thousand Three Hundred Sixty Nine and Paise Ninty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory