

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.		2845				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		09-10-2018				
				PO No.		53731				
				PO Date.		06-10-2018				
				Req ID		44796				
				Req Date		06-10-2018				
				Loc Req No		71655				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos			9608	40	3.50	140.00	12	16.80	
	-									
2	7560 - Stationery - other - Pen - NA - nos			9608	40	3.50	140.00	12	16.80	
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3	7560 - Stationery - other - Pen - NA - nos			9608	25	5.50	137.50	12	16.50	
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4	7514 - Stationery - other - Cello Tape - other - nos				5	47.00	235.00	18	42.30	
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5	7514 - Stationery - other - Cello Tape - other - nos				5	47.00	235.00	18	42.30	
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6	7544 - Stationery - other - Marker - NA - nos			9608	10	19.00	190.00	12	22.80	
	-									
7	7544 - Stationery - other - Marker - NA - nos			9608	10	19.00	190.00	12	22.80	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,267.50		180.30
		90.15		90.15		Total Invoice Amount		1,447.80		
Rupees : One Thousand Four Hundred Fourty Seven and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory