

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 : 01-Apr-20

Customer Details				Invoice No.		1202				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-05-2018				
				PO No.		50689				
				PO Date.		17-05-2018				
				Req ID		42040				
				Req Date		15-05-2018				
				Loc Req No		98168				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7509 - Stationery - other - Calculator - NA - nos				2	156.00	312.00	18	56.16	
	-									
2	7505 - Stationery - other - Binder Clips - other -			8305	12	22.00	264.00	18	47.52	
	-									
3	7544 - Stationery - other - Marker - NA - nos			9608	5	19.00	95.00	12	11.40	
	-									
4	7560 - Stationery - other - Pen - NA - nos			9608	20	5.50	110.00	12	13.20	
	-									
5	7594 - Stationery - other - Stapler pin - other - boxes			7415	10	6.00	60.00	18	10.80	
	-									
6	7528 - Stationery - other - Fevistick - NA - nos			9608	10	19.00	190.00	18	34.20	
	-									
7	7555 - Stationery - other - Paper - A4 - bundles			4810	10	195.00	1,950.00	12	234.00	
	-									
8	7563 - Stationery - other - Pencil - NA - boxes			4421	2	47.00	94.00	12	11.28	
	-									
9	7514 - Stationery - other - Cello Tape - other - nos				5	45.00	225.00	18	40.50	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,300.00		459.06
		229.53		229.53		Total Invoice Amount		3,759.06		
Rupees : Three Thousand Seven Hundred Fifty Nine and Paise Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory