

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 : 16-05-2020

Customer Details				Invoice No.		6248			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-05-2019			
				PO No.		55309			
				PO Date.		19-12-2018			
				Req ID		46154			
				Req Date		18-12-2018			
				Loc Req No		98592			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7505 - Stationery - other - Binder Clips - other -			8305	2	37.00	74.00	18	13.32
	-								
2	7514 - Stationery - other - Cello Tape - other - nos				4	27.00	108.00	18	19.44
	-								
3	7514 - Stationery - other - Cello Tape - other - nos				4	27.00	108.00	18	19.44
	-								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		290.00	52.20
		26.10		26.10		Total Invoice Amount		342.20	
Rupees : Three Hundred Fourty Two and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory