

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 : 01/04/2020

Customer Details					Invoice No.	4752			
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ					Invoice Date.	22-02-2019			
					PO No.	56521			
					PO Date.	09-02-2019			
					Req ID	47158			
					Req Date	07-02-2019			
					Loc Req No	12087			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles			4810	5	230.00	1,150.00	12	0.00
	-								
2	7554 - Stationery - other - Paper - A3 - bundles				3	390.00	1,170.00	12	0.00
	-								
3	7530 - Stationery - other - Folder cover - NA - nos				100	5.50	550.00	18	0.00
	-								
4	7560 - Stationery - other - Pen - NA - nos			9608	20	3.20	64.00	12	0.00
	-								
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,934.00	0.00
0.00						Total Invoice Amount		3,319.08	
Rupees : Three Thousand Three Hundred Nineteen and Paise Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory