

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-04-2020

Customer Details				Invoice No.	8550			
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM  GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-11-2019			
				PO No.	62696			
				PO Date.	26-10-2019			
				Req ID	52676			
				Req Date	26-10-2019			
				Loc Req No	11218			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos blue	9608	20	5.50	110.00	12	13.20	
2	7544 - Stationery - other - Marker - NA - nos Black-20 Blue -6nos	9608	20	16.00	320.00	12	38.40	
3	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70	
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04	
5	4066 - Consumables - Water bottle - NA - nos 1 ltr		6	52.00	312.00	18	56.16	
6	7509 - Stationery - other - Calculator - NA - nos		3	155.00	465.00	12	55.80	
7	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52	
8	7512 - Stationery - other - CD Marker - NA - nos 3-black Red-3nos	9608	6	18.00	108.00	12	12.96	
9	7505 - Stationery - other - Binder Clips - other - 25mm	8305	1	37.00	37.00	18	6.66	
10	7505 - Stationery - other - Binder Clips - other - 32mm	8305	1	40.00	40.00	18	7.20	
11	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	12	6.00	
12	7528 - Stationery - other - Fevistick - NA - nos	9608	5	21.00	105.00	18	18.90	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,718.00	243.54	
		121.77	121.77	Total Invoice Amount		1,961.54		
Rupees : One Thousand Nine Hundred Sixty One and Paise Fifty Four Only.								

for Summit Sales LLP