

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 : 03-04-2020

Customer Details				Invoice No.		6537				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		20-06-2019				
				PO No.		59355				
				PO Date.		18-06-2019				
				Req ID		49713				
				Req Date		18-06-2019				
				Loc Req No		21307				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos			9608	30	3.30	99.00	12	11.88	
	-									
2	7563 - Stationery - other - Pencil - NA - boxes			4421	2	42.00	84.00	12	10.08	
	-									
3	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	10	6.00	60.00	0	0.00	
	-									
4	7544 - Stationery - other - Marker - NA - nos			9608	15	16.00	240.00	12	28.80	
	-									
5	7565 - Stationery - other - Pencil Carbon Paper - NA			4809	1	135.00	135.00	18	24.30	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		618.00		75.06
		37.53		37.53		Total Invoice Amount		693.06		
Rupees : Six Hundred Ninty Three and Paise Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory