

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.		3037	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-10-2018	
				PO No.		54070	
				PO Date.		23-10-2018	
				Req ID		45119	
				Req Date		22-10-2018	
				Loc Req No		21061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	3	229.00	687.00	12	82.44
	-						
2	7533 - Stationery - other - Highlighter - NA - nos	9608	2	15.00	30.00	18	5.40
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3	7544 - Stationery - other - Marker - NA - nos	9608	5	19.00	95.00	12	11.40
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4	7544 - Stationery - other - Marker - NA - nos	9608	5	19.00	95.00	12	11.40
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5	7544 - Stationery - other - Marker - NA - nos	9608	5	19.00	95.00	12	11.40
	-						
6	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
	-						
7	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	-						
8	4036 - Consumables - Keychain rings - NA - nos		200	4.50	900.00	18	162.00
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,507.00	389.64
		194.82	194.82	Total Invoice Amount		2,896.64	
Rupees : Two Thousand Eight Hundred Ninty Six and Paise Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory