

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 : 04-04-2020

Customer Details				Invoice No.		8777				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-11-2019				
				PO No.		62699				
				PO Date.		26-10-2019				
				Req ID		52680				
				Req Date		26-10-2019				
				Loc Req No		99088				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	10	230.00	2,300.00	12	276.00	
2	7594 - Stationery - other - Stapler pin - other - boxes no.10			7415	10	6.00	60.00	18	10.80	
3	7560 - Stationery - other - Pen - NA - nos blue ordinary			9608	20	3.50	70.00	12	8.40	
4	7560 - Stationery - other - Pen - NA - nos black ordinary			9608	20	3.50	70.00	12	8.40	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,500.00		303.60
		151.80		151.80		Total Invoice Amount		2,803.60		
Rupees : Two Thousand Eight Hundred Three and Paise Sixty Only.										

for Summit Sales LLP