

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.		4851				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-03-2019				
				PO No.		56409				
				PO Date.		05-02-2019				
				Req ID		47093				
				Req Date		04-02-2019				
				Loc Req No		98682				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7563 - Stationery - other - Pencil - NA - boxes			4421	5	42.00	210.00	12	25.20	
	-									
2	7533 - Stationery - other - Highlighter - NA - nos			9608	5	9.00	45.00	18	8.10	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		255.00		33.30
		16.65		16.65		Total Invoice Amount		288.30		
Rupees : Two Hundred Eighty Eight and Paise Thirty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory