

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.		3025				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		24-10-2018				
				PO No.		54055				
				PO Date.		22-10-2018				
				Req ID		45110				
				Req Date		22-10-2018				
				Loc Req No		71684				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	12	229.00	2,748.00	12	329.76	
	-									
2	7544 - Stationery - other - Marker - NA - nos			9608	10	19.00	190.00	12	22.80	
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3	7544 - Stationery - other - Marker - NA - nos			9608	10	19.00	190.00	12	22.80	
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4	7544 - Stationery - other - Marker - NA - nos			9608	10	19.00	190.00	12	22.80	
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5	7512 - Stationery - other - CD Marker - NA - nos			9608	5	16.00	80.00	12	9.60	
	-									
6	7593 - Stationery - other - Stapler - other - nos			9608	2	37.00	74.00	18	13.32	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,472.00		421.08
		210.54		210.54		Total Invoice Amount		3,893.08		
Rupees : Three Thousand Eight Hundred Ninty Three and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory