

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 : 06-04-2020

Customer Details				Invoice No.		3186	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		03-11-2018	
				PO No.		54280	
				PO Date.		02-11-2018	
				Req ID		45284	
				Req Date		01-11-2018	
				Loc Req No		21077	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		6	27.00	162.00	18	29.16
	-						
2	7514 - Stationery - other - Cello Tape - other - nos		6	27.00	162.00	18	29.16
	-						
3	7532 - Stationery - other - Gum - 150ml - nos	9608	4	37.00	148.00	18	26.64
	-						
4	7528 - Stationery - other - Fevistick - NA - nos	9608	6	19.00	114.00	18	20.52
	-						
5	7571 - Stationery - other - Projects folder - NA - nos		200	5.25	1,050.00	18	189.00
	-						
6	9561 - Tools - Scissors - other - nos	9018	2	42.00	84.00	18	15.12
	-						
7	7570 - Stationery - other - Post It - other - pkts		2	45.00	90.00	18	16.20
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,810.00	325.80
		162.90	162.90	Total Invoice Amount		2,135.80	
Rupees : Two Thousand One Hundred Thirty Five and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory