

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 : 07/04/2020

Customer Details				Invoice No.		5137			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		19-03-2019			
				PO No.		57355			
				PO Date.		16-03-2019			
				Req ID		47896			
				Req Date		15-03-2019			
				Loc Req No		21231			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	10	6.00	60.00	0	0.00
	-								
2	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60
	-								
3	7555 - Stationery - other - Paper - A4 - bundles			4810	5	230.00	1,150.00	12	138.00
	-								
4	7565 - Stationery - other - Pencil Carbon Paper - NA			4809	1	135.00	135.00	18	24.30
	-								
5	7563 - Stationery - other - Pencil - NA - boxes			4421	1	42.00	42.00	12	5.04
	-								
6	7509 - Stationery - other - Calculator - NA - nos				2	156.00	312.00	18	56.16
	-								
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,754.00	230.10
		115.05		115.05		Total Invoice Amount		1,984.10	
Rupees : One Thousand Nine Hundred Eighty Four and Paise Ten Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory