

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 : 10-04-2020

Customer Details				Invoice No.		7207		
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		09-08-2019		
				PO No.		60630		
				PO Date.		07-08-2019		
				Req ID		50826		
				Req Date		07-08-2019		
				Loc Req No		73880		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos		8431	5	125.00	625.00	18	112.50
2	2148 - Carpentry - hardware - Plastic gampa - other -		3926	4	140.00	560.00	18	100.80
3	4046 - Consumables - Phinyle - 1Ltr - nos		2907	6	52.00	312.00	18	56.16
4	4065 - Consumables - Vim bar - NA - nos		3405	3	31.00	93.00	18	16.74
5	4001 - Consumables - Air Freshner - NA - nos		3307	3	83.00	249.00	18	44.82
	Room Freshner							
6	7560 - Stationery - other - Pen - NA - nos		9608	6	5.50	33.00	12	3.96
	Blue							
7	7544 - Stationery - other - Marker - NA - nos		9608	6	16.00	96.00	12	11.52
	Parament							
8	4036 - Consumables - Keychain rings - NA - nos			50	4.50	225.00	18	40.50
9	6100 - Miscellaneous - Plastic Cards - Others - nos			50	5.50	275.00	18	49.50
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					2,468.00		436.50	
Total Invoice Amount					2,904.50			
Rupees : Two Thousand Nine Hundred Four and Paise Fifty Only.								

for Summit Sales LLP