

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 : 12-04-2020

Customer Details				Invoice No.		5660				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-04-2019				
				PO No.		57854				
				PO Date.		05-04-2019				
				Req ID		48344				
				Req Date		04-04-2019				
				Loc Req No		98762				
	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	7593 - Stationery - other - Stapler - other - nos			9608	5	37.00	185.00	18	33.30	
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3	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
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4	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
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5	7544 - Stationery - other - Marker - NA - nos			9608	2	16.00	32.00	12	3.84	
	-									
6	7544 - Stationery - other - Marker - NA - nos			9608	10	16.00	160.00	12	19.20	
	-									
7	7555 - Stationery - other - Paper - A4 - bundles			4810	6	230.00	1,380.00	12	165.60	
	-									
8	7605 - Stationery - other - Whitner Pen - NA - nos			9608	5	21.00	105.00	18	18.90	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,182.00		279.24
		139.62		139.62		Total Invoice Amount		2,461.24		
Rupees : Two Thousand Four Hundred Sixty One and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory