

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 : 08/04/2020

| Customer Details | | | | Invoice No. | 5201 | | |
|---|---|---------|--------|----------------------|------------|------|---------|
| Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3 | | | | Invoice Date. | 22-03-2019 | | |
| | | | | PO No. | 57488 | | |
| | | | | PO Date. | 21-03-2019 | | |
| | | | | Req ID | 48004 | | |
| | | | | Req Date | 20-03-2019 | | |
| | | | | Loc Req No | 73093 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 7533 - Stationery - other - Highlighter - NA - nos | 9608 | 1 | 19.00 | 19.00 | 18 | 3.42 |
| | - | | | | | | |
| 2 | 7573 - Stationery - other - Punch - other - nos | | 1 | 104.00 | 104.00 | 18 | 18.72 |
| | - | | | | | | |
| 3 | 7531 - Stationery - other - Gem Clips - NA - boxes | | 5 | 168.00 | 840.00 | 18 | 151.20 |
| | - | | | | | | |
| 4 | 7509 - Stationery - other - Calculator - NA - nos | | 2 | 156.00 | 312.00 | 18 | 56.16 |
| | - | | | | | | |
| 5 | 7584 - Stationery - other - Scribbling Pads - other - | | 5 | 13.00 | 65.00 | 12 | 7.80 |
| | - | | | | | | |
| 6 | 7594 - Stationery - other - Stapler pin - other - boxes | 7415 | 2 | 6.00 | 12.00 | 5 | 0.60 |
| | - | | | | | | |
| 7 | 7560 - Stationery - other - Pen - NA - nos | 9608 | 10 | 5.50 | 55.00 | 12 | 6.60 |
| | - | | | | | | |
| 8 | 7544 - Stationery - other - Marker - NA - nos | 9608 | 5 | 16.00 | 80.00 | 12 | 9.60 |
| | - | | | | | | |
| 9 | 7544 - Stationery - other - Marker - NA - nos | 9608 | 5 | 16.00 | 80.00 | 12 | 9.60 |
| | - | | | | | | |
| 10 | 7544 - Stationery - other - Marker - NA - nos | 9608 | 5 | 16.00 | 80.00 | 12 | 9.60 |
| | - | | | | | | |
| 11 | 7665 - Stationery - printing - Envelops - other - nos | | 1 | 83.00 | 83.00 | 12 | 9.96 |
| | - | | | | | | |
| 12 | 7666 - Stationery - other - Plastic stickers - NA - nos | | 1 | 26.00 | 26.00 | 18 | 4.68 |
| | - | | | | | | |
| 13 | 7594 - Stationery - other - Stapler pin - other - boxes | 7415 | 1 | 6.00 | 6.00 | 5 | 0.30 |
| | - | | | | | | |
| 14 | | | | | | | |
| | | | | | | | |
| 15 | | | | | | | |
| | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 1,762.00 | | 288.24 |
| | | 144.12 | 144.12 | Total Invoice Amount | 2,050.24 | | |

Rupees : Two Thousand Fifty and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory