TAXINVOICE

Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

 $Email: purchase @\,modiproperties.com$

GSTIN/UNI: 36ACQFS2044C1Z7 Supplier / Customer / Transporter - Copy

Customer D					Invoice No.	5224			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1ZJ					Invoice Date. 23-03		3-2019		
					PO No.	57355	57355		
					PO Date.	PO Date. 16-03-2019			
					Req ID	47896 15-03-2019			
					Req Date				
					Loc Req No 21231				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7555 - S	tationery - other - Paper -	A4 - bundles	4810	5	230.00	1,150.00	12	138.00	
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IGST	CGST	SGST		l Taxable Amount		1,150.00		138.00	
69.00 69.00 Tota			Total Invoice	Total Invoice Amount			1,288.00		

for Summit Sales LLP

1 of 1:08/04/2020