

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.		5258			
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ				Invoice Date.		26-03-2019			
				PO No.		57602			
				PO Date.		23-03-2019			
				Req ID		47506			
				Req Date		23-02-2019			
				Loc Req No		12122			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5042 - Equipment - machinery - Water Cooler - other				1	6228.60	6,228.60	18	0.00
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,228.60	0.00
0.00						Total Invoice Amount		7,349.75	
Rupees : Seven Thousand Three Hundred Fourty Nine and Paise Seventy Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory