

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 : 14-04-2020

Customer Details				Invoice No.		5742				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		26-04-2019				
				PO No.		58215				
				PO Date.		24-04-2019				
				Req ID		48636				
				Req Date		22-04-2019				
				Loc Req No		85964				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7573 - Stationery - other - Punch - other - nos				2	104.00	208.00	18	37.44	
	-									
2	7592 - Stationery - other - stamp pad - NA - nos			9612	2	40.00	80.00	18	14.40	
	-									
3	7605 - Stationery - other - Whitner Pen - NA - nos			9608	4	21.00	84.00	18	15.12	
	-									
4	7594 - Stationery - other - Stapler pin - other - boxes			7415	5	6.00	30.00	5	1.50	
	-									
5	7593 - Stationery - other - Stapler - other - nos			9608	2	189.00	378.00	18	68.04	
	-									
6	7523 - Stationery - other - Eraser - NA - nos				5	1.50	7.50	12	0.90	
	-									
7	7528 - Stationery - other - Fevistick - NA - nos			9608	5	21.00	105.00	18	18.90	
	-									
8	7512 - Stationery - other - CD Marker - NA - nos			9608	5	16.00	80.00	12	9.60	
	-									
9	7565 - Stationery - other - Pencil Carbon Paper - NA			4809	1	135.00	135.00	18	24.30	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,107.50		190.20
		95.10		95.10		Total Invoice Amount		1,297.70		
Rupees : One Thousand Two Hundred Ninty Seven and Paise Seventy Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory