

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 2 : 14-04-2020

Customer Details				Invoice No.		3958				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-01-2019				
				PO No.		55309				
				PO Date.		19-12-2018				
				Req ID		46154				
				Req Date		18-12-2018				
				Loc Req No		98592				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	10	230.00	2,300.00	12	276.00	
	-									
2	7505 - Stationery - other - Binder Clips - other -			8305	3	37.00	111.00	18	19.98	
	-									
3	7505 - Stationery - other - Binder Clips - other -			8305	5	23.00	115.00	18	20.70	
	-									
4	7505 - Stationery - other - Binder Clips - other -			8305	5	19.00	95.00	18	17.10	
	-									
5	7514 - Stationery - other - Cello Tape - other - nos				6	27.00	162.00	18	29.16	
	-									
6	7514 - Stationery - other - Cello Tape - other - nos				6	27.00	162.00	18	29.16	
	-									
7	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
	-									
8	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
	-									
9	7594 - Stationery - other - Stapler pin - other - boxes			7415	20	6.00	120.00	18	21.60	
	-									
10	7592 - Stationery - other - stamp pad - NA - nos			9612	4	42.00	168.00	18	30.24	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,343.00		457.14
		228.57		228.57		Total Invoice Amount		3,800.14		
Rupees : Three Thousand Eight Hundred and Paise Fourteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Paramount Estates
sy no 233 near shilpa layout nagaram hyderabad

Invoice No. 5749

Invoice Date. 26-04-2019

PO No. 57981

PO Date. 15-04-2019

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2 of 2 : 14-04-2020

GSTIN : 36AAJFP4202C1ZP				Req ID		48475				
				Req Date		15-04-2019				
				Loc Req No		73771				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft			4418	2	1989.00	3,978.00	18	716.04	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
IGST		CGST		SGST		Total Taxable Amount		3,978.00		716.04
		358.02		358.02		Total Invoice Amount		4,694.04		
Rupees : Three Thousand Eight Hundred and Paise Fourteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory