

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 : 15-04-2020

Customer Details				Invoice No.		10183	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		11-02-2020	
				PO No.		65338	
				PO Date.		01-02-2020	
				Req ID		55117	
				Req Date		01-02-2020	
				Loc Req No		21428	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	25	5.50	137.50	12	16.50
	black-10 nos blue 10 nos red 5 nos						
2	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
	black-5 nos blue 5 nos red 5 nos						
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
5	7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	10.80
	no.10						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		818.50	113.16
		56.58	56.58	Total Invoice Amount		931.66	
Rupees : Nine Hundred Thirty One and Paise Sixty Six Only.							

for Summit Sales LLP