

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.		3561			
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ				Invoice Date.		08-12-2018			
				PO No.		54451			
				PO Date.		10-11-2018			
				Req ID		45375			
				Req Date		05-11-2018			
				Loc Req No		51666			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7681 - Stationery - printing - Paper Inserts Charges -			9985	2000	1.10	2,200.00	12	0.00
	A5 flyers distribution treda paper inserts at Hitex on 2-11-2018, 3-11-2018,								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,200.00	0.00
0.00						Total Invoice Amount		2,464.00	
Rupees : Two Thousand Four Hundred Sixty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory