

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.		3563				
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.		54094				
				PO Date.		23-10-2018				
				Req ID		45122				
				Req Date		23-10-2018				
				Loc Req No		51653				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7681 - Stationery - printing - Paper Inserts Charges -	9985	5000	0.31	1,550.00	12	0.00			
A5 size flyers paper inserts at Panjagutta on 21-10-2018										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,550.00		0.00
0.00						Total Invoice Amount		1,736.00		
Rupees : One Thousand Seven Hundred Thirty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory