

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 3 : 15-04-2020

Customer Details				Invoice No.		3564			
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.		54221			
				PO Date.		29-10-2018			
				Req ID		45239			
				Req Date		29-10-2018			
				Loc Req No		51658			
	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 Somajiguda on 28-10-2018								
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

Customer Details
Vista Homes
Kapra, Opp to MRR School, Ecil

Invoice No. 4022

Invoice Date. 09-01-2019

PO No. 55730

PO Date. 08-01-2019

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2 of 3 : 15-04-2020

SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Req ID		46514			
				Req Date		08-01-2019			
				Loc Req No		98632			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount			
						Total Invoice Amount			
Rupees : One Thousand Seven Hundred Thirty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details				Invoice No.		9599	
Modi Properties Private Limited,.				Invoice Date.		11-01-2020	
SY NO-82/1 MALLAPUR NACHARAM				PO No.		64754	
				PO Date.		09-01-2020	
				Req ID		54564	
GSTIN : 36AABCM4761E1ZM				Req Date		08-01-2020	
				Loc Req No		11423	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
7							
8							
9							
10							
11							
12							
13							
14							

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3 of 3 : 15-04-2020

IGST	CGST	SGST	Total Taxable Amount			
			Total Invoice Amount			
Rupees : One Thousand Seven Hundred Thirty Six Only.						

for Summit Sales LLP

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Authorised signatory