

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 : 13/04/2020

Customer Details				Invoice No.		5275			
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ				Invoice Date.		27-03-2019			
				PO No.		56515			
				PO Date.		08-02-2019			
				Req ID		47159			
				Req Date		07-02-2019			
				Loc Req No		12086			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos				3	52.00	156.00	0	0.00
	-								
2	6015 - Miscellaneous - Carpet - NA - sft			39249090	8	150.00	1,200.00	18	0.00
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,356.00	0.00
0.00						Total Invoice Amount		1,572.00	
Rupees : One Thousand Five Hundred Seventy Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory