

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.		9637				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-01-2020				
				PO No.		64809				
				PO Date.		10-01-2020				
				Req ID		54551				
				Req Date		08-01-2020				
				Loc Req No		99335				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos			9608	30	5.50	165.00	12	19.80	
	blue -20 nos black -10 nos									
2	7544 - Stationery - other - Marker - NA - nos			9608	30	16.00	480.00	12	57.60	
	blue/black/ red -10 each									
3	7555 - Stationery - other - Paper - A4 - bundles			4810	5	230.00	1,150.00	12	138.00	
4	7584 - Stationery - other - Scribbling Pads - other -				10	15.00	150.00	12	18.00	
5	7533 - Stationery - other - Highlighter - NA - nos			9608	5	19.00	95.00	18	17.10	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,040.00		250.50
		125.25		125.25		Total Invoice Amount		2,290.50		
Rupees : Two Thousand Two Hundred Ninty and Paise Fifty Only.										

for Summit Sales LLP