

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 : 16-04-2020

Customer Details				Invoice No.		7414	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-08-2019	
				PO No.		60900	
				PO Date.		20-08-2019	
				Req ID		51028	
				Req Date		17-08-2019	
				Loc Req No		98977	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	black						
3	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	black						
4	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	blue						
5	7571 - Stationery - other - Projects folder - NA - nos		100	5.25	525.00	18	94.50
	A3						
6	7509 - Stationery - other - Calculator - NA - nos		4	155.00	620.00	12	74.40
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,575.00	220.50
		110.25	110.25	Total Invoice Amount		1,795.50	
Rupees : One Thousand Seven Hundred Ninty Five and Paise Fifty Only.							

for Summit Sales LLP