

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.		9704				
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ				Invoice Date.		17-01-2020				
				PO No.		64684				
				PO Date.		08-01-2020				
				Req ID		54492				
				Req Date		06-01-2020				
				Loc Req No		12913				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	0.00	
2	9545 - Tools - Helmet - other - nos white			65061090	1	150.00	150.00	18	0.00	
3	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	92.00	460.00	12	0.00	
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		922.00		0.00
0.00						Total Invoice Amount		1,060.36		
Rupees : One Thousand Sixty and Paise Thirty Six Only.										

for Summit Sales LLP