

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.		4034	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-01-2019	
				PO No.		55648	
				PO Date.		05-01-2019	
				Req ID		46461	
				Req Date		05-01-2019	
				Loc Req No		21151	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	5.50	110.00	12	13.20
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2	7512 - Stationery - other - CD Marker - NA - nos	9608	5	16.00	80.00	12	9.60
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3	7544 - Stationery - other - Marker - NA - nos	9608	10	19.00	190.00	12	22.80
	-						
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
	-						
5	7563 - Stationery - other - Pencil - NA - boxes	4421	3	47.00	141.00	12	16.92
	-						
6	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,776.00	219.42
		109.71	109.71	Total Invoice Amount		1,995.42	
Rupees : One Thousand Nine Hundred Ninty Five and Paise Fourty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory