

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.		6741				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-07-2019				
				PO No.		59498				
				PO Date.		22-06-2019				
				Req ID		49791				
				Req Date		22-06-2019				
				Loc Req No		98881				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos			9608	20	3.30	66.00	12	7.92	
	-									
2	7560 - Stationery - other - Pen - NA - nos			9608	5	3.30	16.50	12	1.98	
	-									
3	7544 - Stationery - other - Marker - NA - nos			9608	25	16.00	400.00	12	48.00	
	-									
4	7555 - Stationery - other - Paper - A4 - bundles			4810	10	230.00	2,300.00	12	276.00	
	-									
5	7594 - Stationery - other - Stapler pin - other - boxes			7415	10	6.00	60.00	5	3.00	
	-									
6	7507 - Stationery - other - Box file - Big - nos				10	35.00	350.00	18	63.00	
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7	7605 - Stationery - other - Whitner Pen - NA - nos			9608	4	21.00	84.00	18	15.12	
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8	7528 - Stationery - other - Fevistick - NA - nos			9608	5	21.00	105.00	18	18.90	
	-									
9	7505 - Stationery - other - Binder Clips - other -			8305	10	37.00	370.00	18	66.60	
	-									
10	7505 - Stationery - other - Binder Clips - other -			8305	10	39.00	390.00	18	70.20	
	-									
11	7505 - Stationery - other - Binder Clips - other -			8305	10	19.00	190.00	18	34.20	
	-									
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,331.50		604.92
		302.46		302.46		Total Invoice Amount		4,936.42		
Rupees : Four Thousand Nine Hundred Thirty Six and Paise Fourty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory