

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 : 20-04-2020

Customer Details				Invoice No.		6872		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		13-07-2019		
				PO No.		59952		
				PO Date.		10-07-2019		
				Req ID		50106		
				Req Date		06-07-2019		
				Loc Req No		86054		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7505 - Stationery - other - Binder Clips - other -	8305	2	37.00	74.00	18	13.32	
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2	7505 - Stationery - other - Binder Clips - other -	8305	2	32.00	64.00	18	11.52	
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3	7560 - Stationery - other - Pen - NA - nos	9608	24	3.30	79.20	12	9.50	
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4	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20	
	-							
5	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92	
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6	7533 - Stationery - other - Highlighter - NA - nos	9608	2	19.00	38.00	18	6.84	
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7	7528 - Stationery - other - Fevistick - NA - nos	9608	2	21.00	42.00	18	7.56	
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8	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00	
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9	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	13.00	26.00	12	3.12	
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10	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04	
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11	7594 - Stationery - other - Stapler pin - other - boxes	7415	2	6.00	12.00	5	0.60	
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12	7512 - Stationery - other - CD Marker - NA - nos	9608	2	18.00	36.00	12	4.32	
	-							
13	7532 - Stationery - other - Gum - 150ml - nos	9608	2	37.00	74.00	18	13.32	
	-							
14	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70	
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15	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60	
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16	7592 - Stationery - other - stamp pad - NA - nos	9612	1	42.00	42.00	12	5.04	
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IGST		CGST	SGST	Total Taxable Amount		1,950.20		251.60
		125.80	125.80	Total Invoice Amount		2,201.80		
Rupees : Two Thousand Two Hundred One and Paise Eighty Only.								

for Summit Sales LLP