TAX INVOICE

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

Customer Details	Invoice No.	3674
Matrix Recon Pvt Ltd	Invoice Date.	17-12-2018
United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS	PO No.	54873
	PO Date.	28-11-2018
	Req ID	45791
	Req Date	27-11-2018
GSTIN : 27AAECM9665L1ZQ	Loc Req No	51687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6165 - Miscellaneous - Transportation Charges - NA	8901	1	5800.00	5,800.00	12	0.00
	DCM Charges from cherlapally to Amigo on 22-11-2018 for 12x8 boards						
2	7680 - Stationery - printing - Labour Charges - NA -	9985	1	1680.00	1,680.00	12	0.00
	Labours for fixing boards - 4labours						
3	7682 - Stationery - printing - Flex Printing - NA -	4911	8	52.50	420.00	12	0.00
	Tuff bonds						
4	7628 - Stationery - printing - Hoarding Foam Board -		2	672.00	1,344.00	18	0.00
	Slaes office - foam board						
5	7628 - Stationery - printing - Hoarding Foam Board -		2	672.00	1,344.00	18	0.00
	Site office - foam board						
6	7682 - Stationery - printing - Flex Printing - NA -	4911	288	11.00	3,168.00	18	0.00
	12 x 8 flexes						
7	7595 - Stationery - other - Stationery - NA - nos		1	683.00	683.00	12	0.00
	Food charges to labours						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,439.00		0.00
0.00			Total Invoice Amount	16,523.04		

Rupees : Sixteen Thousand Five Hundred Twenty Three and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory