

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 : 22-04-2020

Customer Details				Invoice No.		10350	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-02-2020	
				PO No.		65799	
				PO Date.		13-02-2020	
				Req ID		55525	
				Req Date		13-02-2020	
				Loc Req No		72685	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	25	5.50	137.50	12	16.50
3	7560 - Stationery - other - Pen - NA - nos Black	9608	25	5.50	137.50	12	16.50
4	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
5	4061 - Consumables - Toilet brush - NA - nos		4	82.00	328.00	18	59.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,978.00		270.54	
Total Invoice Amount				2,248.54			
Rupees : Two Thousand Two Hundred Fourty Eight and Paise Fifty Four Only.							

for Summit Sales LLP