

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 : 24-04-2020

Customer Details				Invoice No.		7707			
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ				Invoice Date.		13-09-2019			
				PO No.		61388			
				PO Date.		06-09-2019			
				Req ID		51501			
				Req Date		06-09-2019			
				Loc Req No		12605			
	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	0.00
2	7584 - Stationery - other - Scribbling Pads - other -				20	15.00	300.00	12	0.00
3	7533 - Stationery - other - Highlighter - NA - nos			9608	5	19.00	95.00	18	0.00
4	7605 - Stationery - other - Whitner Pen - NA - nos			9608	2	21.00	42.00	18	0.00
5	7507 - Stationery - other - Box file - Big - nos				10	35.00	350.00	18	0.00
6	7571 - Stationery - other - Projects folder - NA - nos				100	5.25	525.00	18	0.00
	A3								
7	7571 - Stationery - other - Projects folder - NA - nos				50	5.25	262.50	18	0.00
	A4								
8	7560 - Stationery - other - Pen - NA - nos			9608	20	5.50	110.00	12	0.00
	Blue								
9	7557 - Stationery - other - Paper Weight - NA - nos				2	22.00	44.00	18	0.00
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,878.50	0.00
0.00						Total Invoice Amount		3,303.03	
Rupees : Three Thousand Three Hundred Three and Paise Three Only.									

for Summit Sales LLP