

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 : 25-04-2020

Customer Details				Invoice No.		6061				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-05-2019				
				PO No.		58512				
				PO Date.		07-05-2019				
				Req ID		48907				
				Req Date		06-05-2019				
				Loc Req No		72147				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
	-									
2	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
	-									
3	7544 - Stationery - other - Marker - NA - nos			9608	10	16.00	160.00	12	19.20	
	-									
4	7555 - Stationery - other - Paper - A4 - bundles			4810	12	230.00	2,760.00	12	331.20	
	-									
5	7512 - Stationery - other - CD Marker - NA - nos			9608	5	18.00	90.00	12	10.80	
	-									
6	7594 - Stationery - other - Stapler pin - other - boxes			7415	5	6.00	30.00	5	1.50	
	-									
7	7560 - Stationery - other - Pen - NA - nos			9608	5	5.50	27.50	12	3.30	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,177.50		379.20
		189.60		189.60		Total Invoice Amount		3,556.70		
Rupees : Three Thousand Five Hundred Fifty Six and Paise Seventy Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory