

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.		7009				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-07-2019				
				PO No.		60063				
				PO Date.		17-07-2019				
				Req ID		50308				
				Req Date		16-07-2019				
				Loc Req No		72274				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7544 - Stationery - other - Marker - NA - nos			9608	10	16.00	160.00	12	19.20	
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2	7544 - Stationery - other - Marker - NA - nos			9608	10	16.00	160.00	12	19.20	
	-									
3	7605 - Stationery - other - Whitner Pen - NA - nos			9608	2	21.00	42.00	18	7.56	
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4	7594 - Stationery - other - Stapler pin - other - boxes			7415	5	6.00	30.00	18	5.40	
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5	7555 - Stationery - other - Paper - A4 - bundles			4810	5	230.00	1,150.00	12	138.00	
	-									
6	7592 - Stationery - other - stamp pad - NA - nos			9612	5	42.00	210.00	18	37.80	
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7	7560 - Stationery - other - Pen - NA - nos			9608	20	5.50	110.00	12	13.20	
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8	7560 - Stationery - other - Pen - NA - nos			9608	20	5.50	110.00	12	13.20	
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9	7512 - Stationery - other - CD Marker - NA - nos			9608	5	18.00	90.00	12	10.80	
	-									
10	7560 - Stationery - other - Pen - NA - nos			9608	2	5.50	11.00	12	1.32	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,073.00		265.68
		132.84		132.84		Total Invoice Amount		2,338.68		
Rupees : Two Thousand Three Hundred Thirty Eight and Paise Sixty Eight Only.										

for Summit Sales LLP