

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 : 27-04-2020

Customer Details				Invoice No.		7028			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-07-2019			
				PO No.		60171			
				PO Date.		22-07-2019			
				Req ID		50418			
				Req Date		22-07-2019			
				Loc Req No		21338			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos			9608	20	5.50	110.00	12	13.20
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2	7544 - Stationery - other - Marker - NA - nos			9608	5	16.00	80.00	12	9.60
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3	7544 - Stationery - other - Marker - NA - nos			9608	5	16.00	80.00	12	9.60
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4	7563 - Stationery - other - Pencil - NA - boxes			4421	2	42.00	84.00	12	10.08
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5	7544 - Stationery - other - Marker - NA - nos			9608	5	16.00	80.00	12	9.60
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6	7593 - Stationery - other - Stapler - other - nos			9608	2	37.00	74.00	18	13.32
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7	7605 - Stationery - other - Whitner Pen - NA - nos			9608	2	21.00	42.00	18	7.56
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8	7594 - Stationery - other - Stapler pin - other - boxes			7415	10	6.00	60.00	18	10.80
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9	7594 - Stationery - other - Stapler pin - other - boxes			7415	10	6.00	60.00	18	10.80
	-								
10	7507 - Stationery - other - Box file - Big - nos				10	35.00	350.00	18	63.00
	-								
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			1,020.00		157.56
		78.78	78.78	Total Invoice Amount			1,177.56		
Rupees : One Thousand One Hundred Seventy Seven and Paise Fifty Six Only.									

for Summit Sales LLP