

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 : 29-04-2020

Customer Details				Invoice No.		6146		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-05-2019		
				PO No.		58627		
				PO Date.		12-05-2019		
				Req ID		48973		
				Req Date		08-05-2019		
				Loc Req No		98806		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00	
	-							
2	7560 - Stationery - other - Pen - NA - nos	9608	20	5.50	110.00	12	13.20	
	-							
3	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30	
	-							
4	7565 - Stationery - other - Pencil Carbon Paper - NA	4809	1	135.00	135.00	18	24.30	
	-							
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90	
	-							
6								
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12								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,835.00		365.70
		182.85	182.85	Total Invoice Amount		3,200.70		
Rupees : Three Thousand Two Hundred and Paise Seventy Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory