

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 : 04-05-2020

Customer Details				Invoice No.		2629		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		22-09-2018		
				PO No.		53367		
				PO Date.		18-09-2018		
				Req ID		44455		
				Req Date		18-09-2018		
				Loc Req No		21006		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos			6	52.00	312.00	18	56.16
	-							
2	7560 - Stationery - other - Pen - NA - nos		9608	10	3.20	32.00	12	3.84
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3	7560 - Stationery - other - Pen - NA - nos		9608	5	3.20	16.00	12	1.92
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4	7593 - Stationery - other - Stapler - other - nos		9608	2	37.00	74.00	18	13.32
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5	7560 - Stationery - other - Pen - NA - nos		9608	5	19.00	95.00	12	11.40
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6	7560 - Stationery - other - Pen - NA - nos		9608	5	19.00	95.00	12	11.40
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7	7544 - Stationery - other - Marker - NA - nos		9608	5	19.00	95.00	12	11.40
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8	7515 - Stationery - other - Chalkpiece - NA - boxes		2509	10	6.00	60.00	0	0.00
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9	7515 - Stationery - other - Chalkpiece - NA - boxes		2509	10	6.00	60.00	0	0.00
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10	7563 - Stationery - other - Pencil - NA - boxes		4421	1	47.00	47.00	12	5.64
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11	7530 - Stationery - other - Folder cover - NA - nos			100	5.50	550.00	18	99.00
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12	7530 - Stationery - other - Folder cover - NA - nos			100	5.50	550.00	18	99.00
	-							
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,986.00		313.08
		156.54	156.54	Total Invoice Amount		2,299.08		
Rupees : Two Thousand Two Hundred Ninty Nine and Paise Eight Only.								

for Summit Sales LLP