

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.	2633		
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ				Invoice Date.	22-09-2018		
				PO No.	52995		
				PO Date.	29-08-2018		
				Req ID	44027		
				Req Date	20-08-2018		
				Loc Req No	51628		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7681 - Stationery - printing - Paper Inserts Charges -	9985	5000	0.31	1,550.00	12	0.00
2	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,550.00		0.00
	0.00			Total Invoice Amount	1,736.00		
Rupees : One Thousand Seven Hundred Thirty Six Only.							

for Summit Sales LLP