

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.		2634	
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.		53020	
				PO Date.		31-08-2018	
				Req ID		44150	
				Req Date		29-08-2018	
				Loc Req No		51630	
	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