TAXINVOICE

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

Customer Details		182044	Invoice No.	2635			
Matrix Recon Pvt Ltd			Invoice Date.	22-09-2018			
United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN: 27AAECM9665L1ZQ			PO No.	52997			
			PO Date.	29-08-20	29-08-2018		
			Req ID	43860			
			Req Date 16-08-2018				
			Loc Req No 51624				
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7681 - Stationery - printing - Paper Inserts Charge:	s - 9985	5000	0.31	1,550.00	12	0.00	
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IGST CGST SGST	Total Taxable	Total Taxable Amount		1,550.00		0.00	
0.00	Total Invoice	Total Invoice Amount			1,736.00		

for Summit Sales LLP

1 of 1:04-05-2020