

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 : 05-05-2020

Customer Details				Invoice No.		2651	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2018	
				PO No.		53361	
				PO Date.		18-09-2018	
				Req ID		44446	
				Req Date		18-09-2018	
				Loc Req No		98431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	10	3.20	32.00	12	3.84
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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	7555 - Stationery - other - Paper - A4 - bundles	4810	5	203.00	1,015.00	12	121.80
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5	7544 - Stationery - other - Marker - NA - nos	9608	5	19.00	95.00	12	11.40
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6	7544 - Stationery - other - Marker - 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	7583 - Stationery - other - Scale - NA - nos		3	15.00	45.00	18	8.10
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9	7571 - Stationery - other - Projects folder - NA - nos		100	5.25	525.00	18	94.50
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10	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
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11	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	10.80
	-						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,084.00	292.32
		146.16	146.16	Total Invoice Amount		2,376.32	
Rupees : Two Thousand Three Hundred Seventy Six and Paise Thirty Two Only.							

for Summit Sales LLP