

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 : 06-05-2020

Customer Details				Invoice No.		2003				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		09-08-2018				
				PO No.		52062				
				PO Date.		24-07-2018				
				Req ID		43367				
				Req Date		23-07-2018				
				Loc Req No		71482				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	6	195.00	1,170.00	12	140.40	
	-									
2	7505 - Stationery - other - Binder Clips - other -			8305	5	33.00	165.00	18	29.70	
	-									
3	7505 - Stationery - other - Binder Clips - other -			8305	2	37.50	75.00	18	13.50	
	-									
4	7544 - Stationery - other - Marker - NA - nos			9608	10	19.00	190.00	12	22.80	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,600.00		206.40
		103.20		103.20		Total Invoice Amount		1,806.40		
Rupees : One Thousand Eight Hundred Six and Paise Fourty Only.										

for Summit Sales LLP