

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.		2032				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		10-08-2018				
				PO No.		52057				
				PO Date.		24-07-2018				
				Req ID		43368				
				Req Date		23-07-2018				
				Loc Req No		71483				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7594 - Stationery - other - Stapler pin - other - boxes			7415	5	6.00	30.00	18	5.40	
	-									
2	7592 - Stationery - other - stamp pad - NA - nos			9612	4	42.00	168.00	18	30.24	
	-									
3	7594 - Stationery - other - Stapler pin - other - boxes			7415	5	192.00	960.00	18	172.80	
	-									
4	7593 - Stationery - other - Stapler - other - nos			9608	4	37.00	148.00	18	26.64	
	-									
5	7583 - Stationery - other - Scale - NA - nos				4	10.00	40.00	18	7.20	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,346.00		242.28
		121.14		121.14		Total Invoice Amount		1,588.28		
Rupees : One Thousand Five Hundred Eighty Eight and Paise Twenty Eight Only.										

for Summit Sales LLP