

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.	2049			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	11-08-2018			
				PO No.	52497			
				PO Date.	10-08-2018			
				Req ID	43749			
				Req Date	10-08-2018			
				Loc Req No	98346			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos	9608	15	3.00	45.00	12	5.40	
	-							
2	7509 - Stationery - other - Calculator - NA - nos		3	156.00	468.00	18	84.24	
	-							
3	7560 - Stationery - other - Pen - NA - nos	9608	15	3.00	45.00	12	5.40	
	-							
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10	203.00	2,030.00	12	243.60	
	-							
5	7544 - Stationery - other - Marker - NA - nos	9608	10	19.00	190.00	12	22.80	
	-							
6	7544 - Stationery - other - Marker - NA - nos	9608	10	19.00	190.00	12	22.80	
	-							
7	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	12	11.40	
	-							
8	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	18	27.00	
	-							
9	7507 - Stationery - other - Box file - Big - nos		10	35.00	350.00	18	63.00	
	-							
10	7512 - Stationery - other - CD Marker - NA - nos	9608	5	16.00	80.00	12	9.60	
	-							
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		3,643.00	495.24	
		247.62	247.62	Total Invoice Amount		4,138.24		

Rupees : Four Thousand One Hundred Thirty Eight and Paise Twenty Four Only.

for Summit Sales LLP