

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 : 08-05-2020

Customer Details				Invoice No.		2143		
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		17-08-2018		
				PO No.		52461		
				PO Date.		09-08-2018		
				Req ID		43691		
				Req Date		08-08-2018		
				Loc Req No		71538		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7514 - Stationery - other - Cello Tape - other - nos		5	45.00	225.00	18	40.50	
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2	7514 - Stationery - other - Cello Tape - other - nos		5	45.00	225.00	18	40.50	
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3	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	12	11.40	
	-							
4	7571 - Stationery - other - Projects folder - NA - nos		150	5.25	787.50	18	141.76	
	-							
5	7571 - Stationery - other - Projects folder - NA - nos		200	5.25	1,050.00	18	189.00	
	-							
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,382.50		423.16
		211.58	211.58	Total Invoice Amount		2,805.65		
Rupees : Two Thousand Eight Hundred Five and Paise Sixty Five Only.								

for Summit Sales LLP