

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.		2251				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		27-08-2018				
				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	7571 - Stationery - other - Projects folder - NA - nos				50	5.25	262.50	18	47.24	
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2										
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5										
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8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		262.50		47.24
		23.62		23.62		Total Invoice Amount		309.75		
Rupees : Three Hundred Nine and Paise Seventy Five Only.										

for Summit Sales LLP