

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 : 11-06-2020

Customer Details				Invoice No.		7195				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-08-2019				
				PO No.		60369				
				PO Date.		29-07-2019				
				Req ID		50619				
				Req Date		29-07-2019				
				Loc Req No		72306				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7514 - Stationery - other - Cello Tape - other - nos				10	26.00	260.00	18	46.80	
	White - 5 Nos & Brown - 5 nos									
2	7528 - Stationery - other - Fevistick - NA - nos			9608	5	21.00	105.00	18	18.90	
3	7584 - Stationery - other - Scribbling Pads - other -				10	15.00	150.00	12	18.00	
4	7532 - Stationery - other - Gum - 150ml - nos			9608	2	37.00	74.00	18	13.32	
	Bottle									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		589.00		97.02
		48.51		48.51		Total Invoice Amount		686.02		
Rupees : Six Hundred Eighty Six and Paise Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory