

Modi Consultancy Services (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10011**

Dated : 5-Dec-2020

Ref.: **SLLP/LOG/10737 dt. 30-Nov-2020**Party's Name: **SUP- Summit Sales Lip Logistics**

Particulars		Amount
OEUD-Logestics Expenses	1,587.00	₹ 1,468.00
TDS-7.5% Professional Charges	(-)119.00	
On Account of :		
Being amount credited to SSLLP Logistics towards Advertiement charges against invoice no;-SSLLP /LOG/10737 DT:-30.11.20 For the month of nov 20-Resales Classified Ads of SA- in News paper -Times of india dt:-6th to 9th N OV'20		
Amount (in words) :		
Indian Rupees One Thousand Four Hundred Sixty Eight Only		

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10737**
Dated **30-Nov-2020**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

Buyer
Modi Consultancy Services
Soham Manison, 5-4-187/3 & 4;
Ranigunj;
Secunderabad
GSTIN/UIN : 36AAXFM0733F1Z4
State Name : Telangana, Code : 36

Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				1,345.00
2	Output CGST					121.05
3	Output SGST					121.05
4	Less : Rounding Off					(-)0.10
	Total					₹ 1,587.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,345.00	9%	121.05	9%	121.05	242.10
Total	1,345.00		121.05		121.05	242.10

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Two and Ten paise Only**

Remarks:

Being Advertisement services charges for the month of Nov 2020 - Resales Classified Ads of SA in newspaper - Times of India dt:- 6th to 9th Nov ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

