

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 : 30-03-2020

Customer Details				Invoice No.		2812	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-10-2018	
				PO No.		53490	
				PO Date.		25-09-2018	
				Req ID		44589	
				Req Date		25-09-2018	
				Loc Req No		60592	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	5.50	110.00	12	13.20
	-						
2	7544 - Stationery - other - Marker - NA - nos	9608	5	19.00	95.00	12	11.40
	-						
3	7544 - Stationery - other - Marker - NA - nos	9608	5	19.00	95.00	12	11.40
	-						
4	7544 - Stationery - other - Marker - NA - nos	9608	5	19.00	95.00	12	11.40
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		395.00	47.40
		23.70	23.70	Total Invoice Amount		442.40	
Rupees : Four Hundred Fourty Two and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory