

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 : 31-03-2020

Customer Details				Invoice No.		8374				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-10-2019				
				PO No.		62499				
				PO Date.		19-10-2019				
				Req ID		52368				
				Req Date		15-10-2019				
				Loc Req No		155076				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7544 - Stationery - other - Marker - NA - nos ble -10 nos black -10 red -10nos			9608	30	16.00	480.00	12	57.60	
2	7555 - Stationery - other - Paper - A4 - bundles			4810	10	230.00	2,300.00	12	276.00	
3	9561 - Tools - Scissors - other - nos			9018	5	52.00	260.00	18	46.80	
4	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	56.16	
5	4018 - Consumables - Cups & Saucers - NA - sets 6 nos 1 set				1	460.00	460.00	18	82.80	
6	4050 - Consumables - Plate - NA - nos Tea Cupovers - 2sets				2	150.00	300.00	18	54.00	
7	7519 - Stationery - other - Cutter - NA - nos				5	15.00	75.00	18	13.50	
8	7557 - Stationery - other - Paper Weight - NA - nos				2	22.00	44.00	18	7.92	
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,231.00		594.78
		297.39		297.39		Total Invoice Amount		4,825.78		
Rupees : Four Thousand Eight Hundred Twenty Five and Paise Seventy Eight Only.										

for Summit Sales LLP