

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.	4653		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	16-02-2019		
				PO No.	56639		
				PO Date.	13-02-2019		
				Req ID	47282		
				Req Date	13-02-2019		
				Loc Req No	67605		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	6	3.20	19.20	12	2.30
	-						
2	7538 - Stationery - other - L - File Folders - NA - nos		6	8.00	48.00	18	8.64
	-						
3	7560 - Stationery - other - Pen - NA - nos	9608	6	3.20	19.20	12	2.30
	-						
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	23.00	138.00	5	6.90
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5	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	23.00	138.00	5	6.90
	-						
6	7578 - Stationery - other - Ring Binder - other - nos		4	94.00	376.00	18	67.68
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		738.40	94.72
		47.36	47.36	Total Invoice Amount		833.12	
Rupees : Eight Hundred Thirty Three and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory