

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.		8443	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-10-2019	
				PO No.		62520	
				PO Date.		21-10-2019	
				Req ID		52505	
				Req Date		21-10-2019	
				Loc Req No		62984	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue/ Black -10 each	9608	20	5.50	110.00	12	13.20
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	7594 - Stationery - other - Stapler pin - other - boxes no.10	7415	5	6.00	30.00	18	5.40
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
5	7544 - Stationery - other - Marker - NA - nos black-10 red-10 blue -10	9608	30	16.00	480.00	12	57.60
6	7509 - Stationery - other - Calculator - NA - nos		3	155.00	465.00	12	55.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,427.00	413.04
		206.52	206.52	Total Invoice Amount		3,840.04	
Rupees : Three Thousand Eight Hundred Fourty and Paise Four Only.							

for Summit Sales LLP