

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 : 01/04/2020

Customer Details				Invoice No.	4731		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	21-02-2019		
				PO No.	56710		
				PO Date.	16-02-2019		
				Req ID	47343		
				Req Date	15-02-2019		
				Loc Req No	67608		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7505 - Stationery - other - Binder Clips - other -	8305	5	23.00	115.00	18	20.70
	-						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	-						
3	4014 - Consumables - Colin - 500ml - nos	3402	3	83.00	249.00	0	0.00
	-						
4	7505 - Stationery - other - Binder Clips - other -	8305	5	23.00	115.00	18	20.70
	-						
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	5	3.00
	-						
6	4009 - Consumables - Coconut Broom - other - nos	9603	25	16.00	400.00	0	0.00
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,104.00	64.20
		32.10	32.10	Total Invoice Amount		1,168.20	
Rupees : One Thousand One Hundred Sixty Eight and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory