

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 : 02-04-2020

Customer Details				Invoice No.		8290	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2019	
				PO No.		62377	
				PO Date.		16-10-2019	
				Req ID		52367	
				Req Date		15-10-2019	
				Loc Req No		155075	
	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
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	black						
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10	19.00	190.00	18	34.20
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7593 - Stationery - other - Stapler - other - nos	9608	2	40.00	80.00	18	14.40
	no.10						
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	10.80
7	7572 - Stationery - other - Punch - 16mm - nos		1	62.00	62.00	18	11.16
8	7573 - Stationery - other - Punch - other - nos		1	104.00	104.00	18	18.72
9	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
10	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
11	7512 - Stationery - other - CD Marker - NA - nos	9608	15	18.00	270.00	12	32.40
	Blue -5 nos Black -5 Red -5 nos						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,018.00	152.82
		76.41	76.41	Total Invoice Amount		1,170.82	
Rupees : One Thousand One Hundred Seventy and Paise Eighty Two Only.							

for Summit Sales LLP