

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.		6517	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-06-2019	
				PO No.		59274	
				PO Date.		14-06-2019	
				Req ID		49615	
				Req Date		14-06-2019	
				Loc Req No		62628	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	5	1.50
	-						
2	7592 - Stationery - other - stamp pad - NA - nos	9612	4	40.00	160.00	18	28.80
	-						
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	5	1.50
	-						
4	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
	-						
5	7583 - Stationery - other - Scale - NA - nos		4	10.00	40.00	12	4.80
	-						
6	7509 - Stationery - other - Calculator - NA - nos		4	156.00	624.00	18	112.32
	-						
7	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
	-						
8	7585 - Stationery - other - Sharpner - NA - nos	8214	2	3.00	6.00	12	0.72
	-						
9	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,129.50	187.72
		93.86	93.86	Total Invoice Amount		1,317.21	
Rupees : One Thousand Three Hundred Seventeen and Paise Twenty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory