

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.	6518		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH					Invoice Date.	19-06-2019		
					PO No.	59288		
					PO Date.	17-06-2019		
					Req ID	49651		
					Req Date	17-06-2019		
					Loc Req No	62640		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7528 - Stationery - other - Fevistick - NA - nos		9608	5	21.00	105.00	18	18.90
	-							
2	7532 - Stationery - other - Gum - 150ml - nos		9608	2	37.00	74.00	18	13.32
	-							
3	7584 - Stationery - other - Scribbling Pads - other -			5	13.00	65.00	12	7.80
	-							
4	7552 - Stationery - other - Note pads - other - nos			5	30.00	150.00	18	27.00
	-							
5	7514 - Stationery - other - Cello Tape - other - nos			5	26.00	130.00	18	23.40
	-							
6	7514 - Stationery - other - Cello Tape - other - nos			5	26.00	130.00	18	23.40
	-							
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		654.00		113.82
		56.91	56.91	Total Invoice Amount		767.82		
Rupees : Seven Hundred Sixty Seven and Paise Eighty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory