

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.		6519				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-06-2019				
				PO No.		59265				
				PO Date.		14-06-2019				
				Req ID		49614				
				Req Date		14-06-2019				
				Loc Req No		62627				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	12	230.00	2,760.00	12	331.20	
	-									
2	7560 - Stationery - other - Pen - NA - nos			9608	20	3.30	66.00	12	7.92	
	-									
3	7560 - Stationery - other - Pen - NA - nos			9608	5	3.30	16.50	12	1.98	
	-									
4	7544 - Stationery - other - Marker - NA - nos			9608	30	16.00	480.00	12	57.60	
	-									
5	7512 - Stationery - other - CD Marker - NA - nos			9608	5	18.00	90.00	12	10.80	
	-									
6	7505 - Stationery - other - Binder Clips - other -			8305	5	38.00	190.00	18	34.20	
	-									
7	7505 - Stationery - other - Binder Clips - other -			8305	5	37.00	185.00	18	33.30	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,787.50		477.00
		238.50		238.50		Total Invoice Amount		4,264.50		
Rupees : Four Thousand Two Hundred Sixty Four and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory