

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 : 03-04-2020

Customer Details				Invoice No.		2976				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-10-2018				
				PO No.		53490				
				PO Date.		25-09-2018				
				Req ID		44589				
				Req Date		25-09-2018				
				Loc Req No		60592				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	5	203.00	1,015.00	12	121.80	
	-									
2	7563 - Stationery - other - Pencil - NA - boxes			4421	2	47.00	94.00	12	11.28	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,109.00		133.08
		66.54		66.54		Total Invoice Amount		1,242.08		
Rupees : One Thousand Two Hundred Fourty Two and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory