

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 : 04-04-2020

Customer Details				Invoice No.		8687	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-11-2019	
				PO No.		62984	
				PO Date.		08-11-2019	
				Req ID		52955	
				Req Date		08-11-2019	
				Loc Req No		63027	
	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 BLue -50 nos black -50 red -25nos	9608	125	5.50	687.50	12	82.50
3	7593 - Stationery - other - Stapler - other - nos no.10	9608	5	40.00	200.00	18	36.00
4	7593 - Stationery - other - Stapler - other - nos no.45	9608	1	195.00	195.00	18	35.10
5	7544 - Stationery - other - Marker - NA - nos red-10nos blue-10nos black-10	9608	30	16.00	480.00	12	57.60
6	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,412.50	553.20
		276.60	276.60	Total Invoice Amount		4,965.70	
Rupees : Four Thousand Nine Hundred Sixty Five and Paise Seventy Only.							

for Summit Sales LLP