

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.		3041				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-10-2018				
				PO No.		53980				
				PO Date.		17-10-2018				
				Req ID		45038				
				Req Date		16-10-2018				
				Loc Req No		60616				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7530 - Stationery - other - Folder cover - NA - nos				100	5.50	550.00	18	99.00	
	-									
2	7508 - Stationery - other - Box file - small - nos				20	32.00	640.00	18	115.20	
	-									
3	7538 - Stationery - other - L - File Folders - NA - nos				10	9.00	90.00	18	16.20	
	-									
4	7573 - Stationery - other - Punch - other - nos				2	100.00	200.00	18	36.00	
	-									
5	7593 - Stationery - other - Stapler - other - nos			9608	4	37.00	148.00	18	26.64	
	-									
6	7509 - Stationery - other - Calculator - NA - nos				2	156.00	312.00	18	56.16	
	-									
7	7594 - Stationery - other - Stapler pin - other - boxes			7415	10	6.00	60.00	18	10.80	
	-									
8	7560 - Stationery - other - Pen - NA - nos			9608	20	5.50	110.00	12	13.20	
	-									
9	4036 - Consumables - Keychain rings - NA - nos				20	4.50	90.00	18	16.20	
	-									
10	6100 - Miscellaneous - Plastic Cards - Others - nos				20	5.50	110.00	18	19.80	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,310.00		409.20
		204.60		204.60		Total Invoice Amount		2,719.20		
Rupees : Two Thousand Seven Hundred Nineteen and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory