

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-Apr-20

Customer Details				Invoice No.		1281				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-05-2018				
				PO No.		50916				
				PO Date.		30-05-2018				
				Req ID		42286				
				Req Date		30-05-2018				
				Loc Req No		60442				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	5	205.00	1,025.00	12	123.00	
	-									
2	7571 - Stationery - other - Projects folder - NA - nos				150	5.50	825.00	18	148.50	
	-									
3	7571 - Stationery - other - Projects folder - NA - nos				50	5.50	275.00	18	49.50	
	-									
4										
5										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,125.00		321.00
		160.50		160.50		Total Invoice Amount		2,446.00		
Rupees : Two Thousand Four Hundred Fourty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory