

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 : 07-04-2020

Customer Details				Invoice No.		8954			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-12-2019			
				PO No.		63503			
				PO Date.		27-11-2019			
				Req ID		53403			
				Req Date		25-11-2019			
				Loc Req No		63062			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60
	Red								
2	7544 - Stationery - other - Marker - NA - nos			9608	30	16.00	480.00	12	57.60
	Red -10 Blue -10 Black -10 nos								
3	7514 - Stationery - other - Cello Tape - other - nos				7	40.00	280.00	18	50.40
	White 3" -2nos Brown 3" -5nos								
4	7593 - Stationery - other - Stapler - other - nos			9608	5	40.00	200.00	18	36.00
	no.10								
5	7593 - Stationery - other - Stapler - other - nos			9608	1	195.00	195.00	18	35.10
	no.45								
6	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			1,410.00		221.70
		110.85	110.85	Total Invoice Amount			1,631.70		
Rupees : One Thousand Six Hundred Thirty One and Paise Seventy Only.									

for Summit Sales LLP