

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 : 09-04-2020

Customer Details				Invoice No.		9142						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-12-2019						
				PO No.		63837						
				PO Date.		06-12-2019						
				Req ID		53738						
				Req Date		06-12-2019						
				Loc Req No		63083						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7594 - Stationery - other - Stapler pin - other - boxes no.45			7415	5	15.00	75.00	18	13.50			
2	7583 - Stationery - other - Scale - NA - nos				4	10.00	40.00	12	4.80			
3	7563 - Stationery - other - Pencil - NA - boxes			4421	2	42.00	84.00	12	10.08			
4	7585 - Stationery - other - Sharpner - NA - nos			8214	2	3.00	6.00	12	0.72			
5	7523 - Stationery - other - Eraser - NA - nos				10	1.50	15.00	18	2.70			
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		220.00		31.80
				15.90		15.90		Total Invoice Amount		251.80		
Rupees : Two Hundred Fifty One and Paise Eighty Only.												

for Summit Sales LLP