

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.		9143						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-12-2019						
				PO No.		63835						
				PO Date.		06-12-2019						
				Req ID		53735						
				Req Date		06-12-2019						
				Loc Req No		63082						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7555 - Stationery - other - Paper - A4 - bundles			4810	6	230.00	1,380.00	12	165.60			
2	7560 - Stationery - other - Pen - NA - nos blue -50 Black -50 Red -25 nos			9608	125	5.50	687.50	12	82.50			
3	7544 - Stationery - other - Marker - NA - nos red -10 blue -10 Black -10 nos			9608	30	16.00	480.00	12	57.60			
4	7512 - Stationery - other - CD Marker - NA - nos			9608	5	18.00	90.00	12	10.80			
5	7584 - Stationery - other - Scribbling Pads - other -				20	15.00	300.00	12	36.00			
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		2,937.50		352.50
				176.25		176.25		Total Invoice Amount		3,290.00		
Rupees : Three Thousand Two Hundred Ninty Only.												

for Summit Sales LLP