

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.	5067			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-03-2019			
				PO No.	57226			
				PO Date.	12-03-2019			
				Req ID	47771			
				Req Date	12-03-2019			
				Loc Req No	67647			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos		9608	3	16.00	48.00	12	5.76
	-							
2	7560 - Stationery - other - Pen - NA - nos		9608	12	5.50	66.00	12	7.92
	-							
3	7544 - Stationery - other - Marker - NA - nos		9608	3	16.00	48.00	12	5.76
	-							
4	7555 - Stationery - other - Paper - A4 - bundles		4810	12	230.00	2,760.00	12	331.20
	-							
5	7512 - Stationery - other - CD Marker - NA - nos		9608	10	16.00	160.00	12	19.20
	-							
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,082.00		369.84
		184.92	184.92	Total Invoice Amount		3,451.84		
Rupees : Three Thousand Four Hundred Fifty One and Paise Eighty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory