

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 : 11-04-2020

Customer Details				Invoice No.		9243				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-12-2019				
				PO No.		63888				
				PO Date.		09-12-2019				
				Req ID		53808				
				Req Date		09-12-2019				
				Loc Req No		155227				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	20	230.00	4,600.00	12	552.00	
2	7544 - Stationery - other - Marker - NA - nos blue -10 nos black - 10 nos			9608	20	16.00	320.00	12	38.40	
3	7563 - Stationery - other - Pencil - NA - boxes			4421	1	42.00	42.00	12	5.04	
4	7584 - Stationery - other - Scribbling Pads - other -				10	15.00	150.00	12	18.00	
5	7565 - Stationery - other - Pencil Carbon Paper - NA			4809	1	156.00	156.00	18	28.08	
6	7512 - Stationery - other - CD Marker - NA - nos			9608	10	18.00	180.00	12	21.60	
7	7560 - Stationery - other - Pen - NA - nos blue			9608	20	5.50	110.00	12	13.20	
8	7592 - Stationery - other - stamp pad - NA - nos			9612	2	42.00	84.00	18	15.12	
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,642.00		691.44
		345.72		345.72		Total Invoice Amount		6,333.44		
Rupees : Six Thousand Three Hundred Thirty Three and Paise Fourty Four Only.										

for Summit Sales LLP