

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 : 12-04-2020

Customer Details				Invoice No.		5678				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-04-2019				
				PO No.		57922				
				PO Date.		10-04-2019				
				Req ID		48424				
				Req Date		10-04-2019				
				Loc Req No		67706				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7514 - Stationery - other - Cello Tape - other - nos				5	25.00	125.00	18	22.50	
	-									
2	7563 - Stationery - other - Pencil - NA - boxes			4421	2	42.00	84.00	12	10.08	
	-									
3	4001 - Consumables - Air Freshner - NA - nos			3307	10	44.00	440.00	18	79.20	
	-									
4	4001 - Consumables - Air Freshner - NA - nos			3307	10	83.00	830.00	18	149.40	
	-									
5	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
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6	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
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7	4040 - Consumables - Mopping Cloth - NA - nos			6307	20	23.00	460.00	5	23.00	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,049.00		297.38
		148.69		148.69		Total Invoice Amount		2,346.38		
Rupees : Two Thousand Three Hundred Fourty Six and Paise Thirty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory