

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.		3868				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-12-2018				
				PO No.		55345				
				PO Date.		20-12-2018				
				Req ID		46208				
				Req Date		20-12-2018				
				Loc Req No		60730				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	10	230.00	2,300.00	12	276.00	
	-									
2	7560 - Stationery - other - Pen - NA - nos			9608	20	3.30	66.00	12	7.92	
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3										
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12										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,366.00		283.92
		141.96		141.96		Total Invoice Amount		2,649.92		
Rupees : Two Thousand Six Hundred Fourty Nine and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory