

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 : 14-04-2020

Customer Details				Invoice No.		5753				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-04-2019				
				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	7533 - Stationery - other - Highlighter - NA - nos			9608	5	19.00	95.00	18	17.10	
	-									
2	4008 - Consumables - Cleaning Cloth - other - nos			6307	30	16.00	480.00	12	57.60	
	-									
3	7512 - Stationery - other - CD Marker - NA - nos			9608	10	16.00	160.00	12	19.20	
	-									
4										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		735.00		93.90
		46.95		46.95		Total Invoice Amount		828.90		
Rupees : Eight Hundred Twenty Eight and Paise Ninty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory