

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.		5765	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-04-2019	
				PO No.		58259	
				PO Date.		26-04-2019	
				Req ID		48596	
				Req Date		20-04-2019	
				Loc Req No		60963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
	-						
2	7560 - Stationery - other - Pen - NA - nos	9608	25	5.50	137.50	12	16.50
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3	7560 - Stationery - other - Pen - NA - nos	9608	25	5.50	137.50	12	16.50
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4	7560 - Stationery - other - Pen - NA - nos	9608	15	5.50	82.50	12	9.90
	-						
5	7505 - Stationery - other - Binder Clips - other -	8305	5	33.00	165.00	18	29.70
	-						
6	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80
	-						
7	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,232.50	157.80
		78.90	78.90	Total Invoice Amount		1,390.30	
Rupees : One Thousand Three Hundred Ninty and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory