

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.		3504		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-12-2018		
				PO No.		54630		
				PO Date.		19-11-2018		
				Req ID		45594		
				Req Date		16-11-2018		
				Loc Req No		60682		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7538 - Stationery - other - L - File Folders - NA - nos		8	9.00	72.00	18	12.96	
	-							
2	7560 - Stationery - other - Pen - NA - nos	9608	20	5.50	110.00	12	13.20	
	-							
3	7544 - Stationery - other - Marker - NA - nos	9608	10	19.00	190.00	12	22.80	
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4	7544 - Stationery - other - Marker - NA - nos	9608	10	19.00	190.00	12	22.80	
	-							
5	7544 - Stationery - other - Marker - NA - nos	9608	10	19.00	190.00	12	22.80	
	-							
6	7505 - Stationery - other - Binder Clips - other -	8305	2	23.00	46.00	18	8.28	
	-							
7	7505 - Stationery - other - Binder Clips - other -	8305	2	33.00	66.00	18	11.88	
	-							
8	7505 - Stationery - other - Binder Clips - other -	8305	2	37.00	74.00	18	13.32	
	-							
9	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00	
	-							
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,238.00		404.04
		202.02	202.02	Total Invoice Amount		3,642.04		
Rupees : Three Thousand Six Hundred Fourty Two and Paise Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory