

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 : 15-04-2020

Customer Details				Invoice No.		7399				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-08-2019				
				PO No.		60780				
				PO Date.		14-08-2019				
				Req ID		50902				
				Req Date		10-08-2019				
				Loc Req No		67938				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	4	230.00	920.00	12	110.40	
2	7573 - Stationery - other - Punch - other - nos Big				4	104.00	416.00	18	74.88	
3	7593 - Stationery - other - Stapler - other - nos Big			9608	4	190.00	760.00	18	136.80	
4	7594 - Stationery - other - Stapler pin - other - boxes Small			7415	10	6.00	60.00	18	10.80	
5	7560 - Stationery - other - Pen - NA - nos Blue			9608	20	3.50	70.00	12	8.40	
6	7514 - Stationery - other - Cello Tape - other - nos Brown Tape				1	26.00	26.00	18	4.68	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,252.00		345.96
		172.98		172.98		Total Invoice Amount		2,597.96		
Rupees : Two Thousand Five Hundred Ninty Seven and Paise Ninty Six Only.										

for Summit Sales LLP