

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		10209						
				Invoice Date.		12-02-2020						
				PO No.		65430						
				PO Date.		04-02-2020						
				Req ID		55186						
				Req Date		04-02-2020						
				Loc Req No		63177						
	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	7544 - Stationery - other - Marker - NA - nos red/bluel/lack -10 nos each			9608	30	16.00	480.00	12	57.60			
3	7560 - Stationery - other - Pen - NA - nos blue			9608	25	5.50	137.50	12	16.50			
4	7594 - Stationery - other - Stapler pin - other - boxes No.10			7415	5	6.00	30.00	18	5.40			
5	7593 - Stationery - other - Stapler - other - nos			9608	5	40.00	200.00	18	36.00			
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		3,147.50		391.50
				195.75		195.75		Total Invoice Amount		3,539.00		
Rupees : Three Thousand Five Hundred Thirty Nine Only.												

for Summit Sales LLP