

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 : 16-04-2020

Customer Details				Invoice No.		7425				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-08-2019				
				PO No.		60280				
				PO Date.		24-07-2019				
				Req ID		50530				
				Req Date		24-07-2019				
				Loc Req No		62844				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos			9608	25	5.50	137.50	12	16.50	
	Blue									
2	7544 - Stationery - other - Marker - NA - nos			9608	30	16.00	480.00	12	57.60	
	Permanent -Black-10 nos,Red-10 nos & Blue-10nos									
3	7578 - Stationery - other - Ring Binder - other - nos				10	190.00	1,900.00	18	342.00	
	Files - A3									
4	7578 - Stationery - other - Ring Binder - other - nos				10	95.00	950.00	18	171.00	
	files - A4									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,467.50		587.10
		293.55		293.55		Total Invoice Amount		4,054.60		
Rupees : Four Thousand Fifty Four and Paise Sixty Only.										

for Summit Sales LLP