

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.		6710			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-07-2019			
				PO No.		59639			
				PO Date.		28-06-2019			
				Req ID		49905			
				Req Date		27-06-2019			
				Loc Req No		67851			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes			7415	20	6.00	120.00	5	6.00
	-								
2	7593 - Stationery - other - Stapler - other - nos			9608	6	37.00	222.00	18	39.96
	-								
3	7563 - Stationery - other - Pencil - NA - boxes			4421	2	42.00	84.00	12	10.08
	-								
4	7572 - Stationery - other - Punch - 16mm - nos				2	100.00	200.00	18	36.00
	-								
5	7538 - Stationery - other - L - File Folders - NA - nos				10	8.40	84.00	18	15.12
	-								
6	7571 - Stationery - other - Projects folder - NA - nos				200	5.25	1,050.00	18	189.00
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7	7571 - Stationery - other - Projects folder - NA - nos				200	5.25	1,050.00	18	189.00
	-								
8	7505 - Stationery - other - Binder Clips - other -			8305	10	37.00	370.00	18	66.60
	-								
9	7505 - Stationery - other - Binder Clips - other -			8305	10	32.00	320.00	18	57.60
	-								
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			3,500.00		609.36
		304.68	304.68	Total Invoice Amount			4,109.36		
Rupees : Four Thousand One Hundred Nine and Paise Thirty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory