

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.		6712	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-07-2019	
				PO No.		59638	
				PO Date.		28-06-2019	
				Req ID		49904	
				Req Date		27-06-2019	
				Loc Req No		67850	
	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	7560 - Stationery - other - Pen - NA - nos	9608	30	3.30	99.00	12	11.88
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3	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	-						
4	7528 - Stationery - other - Fevistick - NA - nos	9608	10	21.00	210.00	18	37.80
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5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
	-						
6	7509 - Stationery - other - Calculator - NA - nos		5	156.00	780.00	18	140.40
	-						
7	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	12	6.00
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,809.00	529.08
		264.54	264.54	Total Invoice Amount		4,338.08	
Rupees : Four Thousand Three Hundred Thirty Eight and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory