

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.		7454			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-08-2019			
				PO No.		61091			
				PO Date.		26-08-2019			
				Req ID		51219			
				Req Date		24-08-2019			
				Loc Req No		62899			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles			4810	12	230.00	2,760.00	12	331.20
2	7560 - Stationery - other - Pen - NA - nos Blue -50 nos Black 50 nos Red-25nos			9608	125	5.50	687.50	12	82.50
3	7505 - Stationery - other - Binder Clips - other - 32mm			8305	5	40.00	200.00	18	36.00
4	7505 - Stationery - other - Binder Clips - other - 25mm			8305	5	36.00	180.00	18	32.40
5	7544 - Stationery - other - Marker - NA - nos red			9608	10	16.00	160.00	12	19.20
6	7544 - Stationery - other - Marker - NA - nos blue			9608	10	16.00	160.00	12	19.20
7	7512 - Stationery - other - CD Marker - NA - nos			9608	5	18.00	90.00	12	10.80
8	7544 - Stationery - other - Marker - NA - nos black			9608	10	16.00	160.00	12	19.20
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				275.25		275.25		Total Invoice Amount	
						4,397.50		4,948.00	
Rupees : Four Thousand Nine Hundred Forty Seven and Paise Only.									

for Summit Sales LLP