

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.		5911				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-05-2019				
				PO No.		58347				
				PO Date.		30-04-2019				
				Req ID		48742				
				Req Date		27-04-2019				
				Loc Req No		67726				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7565 - Stationery - other - Pencil Carbon Paper - NA			4809	1	135.00	135.00	18	24.30	
	-									
2	6100 - Miscellaneous - Plastic Cards - Others - nos				100	5.50	550.00	18	99.00	
	-									
3	7539 - Stationery - other - Labels - NA - sheets				100	2.20	220.00	18	39.60	
	-									
4	7512 - Stationery - other - CD Marker - NA - nos			9608	6	18.00	108.00	12	12.96	
	-									
5	9561 - Tools - Scissors - other - nos			9018	2	42.00	84.00	18	15.12	
	-									
6	7533 - Stationery - other - Highlighter - NA - nos			9608	5	19.00	95.00	18	17.10	
	-									
7	7655 - Stationery - printing - White covers - other -				100	5.50	550.00	18	99.00	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,742.00		307.08
		153.54		153.54		Total Invoice Amount		2,049.08		
Rupees : Two Thousand Fourty Nine and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory