

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 : 17-04-2020

Customer Details				Invoice No.		7512						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-08-2019						
				PO No.		61092						
				PO Date.		26-08-2019						
				Req ID		51220						
				Req Date		24-08-2019						
				Loc Req No		62900						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7594 - Stationery - other - Stapler pin - other - boxes no.10			7415	5	6.00	30.00	18	5.40			
2	7592 - Stationery - other - stamp pad - NA - nos			9612	4	42.00	168.00	18	30.24			
3	7593 - Stationery - other - Stapler - other - nos no.10			9608	4	40.00	160.00	18	28.80			
4	7583 - Stationery - other - Scale - NA - nos				4	10.00	40.00	12	4.80			
5	7509 - Stationery - other - Calculator - NA - nos				4	155.00	620.00	12	74.40			
6	7563 - Stationery - other - Pencil - NA - boxes			4421	2	42.00	84.00	12	10.08			
7	7585 - Stationery - other - Sharpner - NA - nos			8214	2	3.00	6.00	12	0.72			
8	7523 - Stationery - other - Eraser - NA - nos				10	1.50	15.00	18	2.70			
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		1,123.00		157.14
				78.57		78.57		Total Invoice Amount		1,280.14		
Rupees : One Thousand Two Hundred Eighty and Paise Fourteen Only.												

for Summit Sales LLP