

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 : 21-04-2020

Customer Details				Invoice No.		10322						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-02-2020						
				PO No.		65705						
				PO Date.		12-02-2020						
				Req ID		55446						
				Req Date		11-02-2020						
				Loc Req No		63209						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7594 - Stationery - other - Stapler pin - other - boxes 10 no			7415	5	6.00	30.00	18	5.40			
2	7594 - Stationery - other - Stapler pin - other - boxes Big			7415	5	15.00	75.00	18	13.50			
3	7592 - Stationery - other - stamp pad - NA - nos			9612	4	42.00	168.00	18	30.24			
4	7593 - Stationery - other - Stapler - other - nos Small			9608	4	40.00	160.00	18	28.80			
5	7583 - Stationery - other - Scale - NA - nos Big				4	10.00	40.00	18	7.20			
6	7509 - Stationery - other - Calculator - NA - nos				4	155.00	620.00	18	111.60			
7	7563 - Stationery - other - Pencil - NA - boxes			4421	2	42.00	84.00	12	10.08			
8	7585 - Stationery - other - Sharpner - NA - nos			8214	2	3.00	6.00	12	0.72			
9	7523 - Stationery - other - Eraser - NA - nos				10	1.50	15.00	18	2.70			
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		1,198.00		210.24
				105.12		105.12		Total Invoice Amount		1,408.24		
Rupees : One Thousand Four Hundred Eight and Paise Twenty Four Only.												

for Summit Sales LLP