

**Summit Sales LLP**

#5-4-187/3 &amp; 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.   |     | 10323      |          |                      |         |          |  |        |
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                            |  |  | Invoice Date. |     | 17-02-2020 |          |                      |         |          |  |        |
|                                                                                         |                                                            |  |  | PO No.        |     | 65703      |          |                      |         |          |  |        |
|                                                                                         |                                                            |  |  | PO Date.      |     | 12-02-2020 |          |                      |         |          |  |        |
|                                                                                         |                                                            |  |  | Req ID        |     | 55445      |          |                      |         |          |  |        |
|                                                                                         |                                                            |  |  | Req Date      |     | 11-02-2020 |          |                      |         |          |  |        |
|                                                                                         |                                                            |  |  | Loc Req No    |     | 63208      |          |                      |         |          |  |        |
|                                                                                         | 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<br>Blue         |  |  | 9608          | 50  | 5.50       | 275.00   | 12                   | 33.00   |          |  |        |
| 3                                                                                       | 7560 - Stationery - other - Pen - NA - nos<br>Black        |  |  | 9608          | 50  | 5.50       | 275.00   | 12                   | 33.00   |          |  |        |
| 4                                                                                       | 7560 - Stationery - other - Pen - NA - nos<br>Red          |  |  | 9608          | 25  | 5.50       | 137.50   | 12                   | 16.50   |          |  |        |
| 5                                                                                       | 7505 - Stationery - other - Binder Clips - other -<br>32mm |  |  | 8305          | 5   | 40.00      | 200.00   | 18                   | 36.00   |          |  |        |
| 6                                                                                       | 7505 - Stationery - other - Binder Clips - other -<br>25mm |  |  | 8305          | 5   | 38.00      | 190.00   | 18                   | 34.20   |          |  |        |
| 7                                                                                       | 7544 - Stationery - other - Marker - NA - nos<br>Red       |  |  | 9608          | 10  | 16.00      | 160.00   | 12                   | 19.20   |          |  |        |
| 8                                                                                       | 7544 - Stationery - other - Marker - NA - nos<br>Blue      |  |  | 9608          | 10  | 16.00      | 160.00   | 12                   | 19.20   |          |  |        |
| 9                                                                                       | 7544 - Stationery - other - Marker - NA - nos<br>Black     |  |  | 9608          | 10  | 16.00      | 160.00   | 12                   | 19.20   |          |  |        |
| 10                                                                                      | 7512 - Stationery - other - CD Marker - NA - nos           |  |  | 9608          | 5   | 18.00      | 90.00    | 12                   | 10.80   |          |  |        |
| 11                                                                                      |                                                            |  |  |               |     |            |          |                      |         |          |  |        |
| 12                                                                                      |                                                            |  |  |               |     |            |          |                      |         |          |  |        |
| 13                                                                                      |                                                            |  |  |               |     |            |          |                      |         |          |  |        |
| 14                                                                                      |                                                            |  |  |               |     |            |          |                      |         |          |  |        |
| 15                                                                                      |                                                            |  |  |               |     |            |          |                      |         |          |  |        |
| IGST                                                                                    |                                                            |  |  | CGST          |     | SGST       |          | Total Taxable Amount |         | 4,407.50 |  | 552.30 |
|                                                                                         |                                                            |  |  | 276.15        |     | 276.15     |          | Total Invoice Amount |         | 4,959.80 |  |        |
| Rupees : Four Thousand Nine Hundred Fifty Nine and Paise Eighty Only.                   |                                                            |  |  |               |     |            |          |                      |         |          |  |        |

**for Summit Sales LLP**