

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.		9953				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-01-2020				
				PO No.		65130				
				PO Date.		27-01-2020				
				Req ID		54198				
				Req Date		26-12-2019				
				Loc Req No		63122				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7544 - Stationery - other - Marker - NA - nos			9608	10	16.00	160.00	12	19.20	
2	7592 - Stationery - other - stamp pad - NA - nos blue			9612	3	15.00	45.00	12	5.40	
3	7605 - Stationery - other - Whitner Pen - NA - nos			9608	4	21.00	84.00	18	15.12	
4	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60	
5	2115 - Carpentry - hardware - Measuring tape - PVC			9017	1	312.00	312.00	18	56.16	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		793.00		105.48
		52.74		52.74		Total Invoice Amount		898.48		
Rupees : Eight Hundred Ninty Eight and Paise Fourty Eight Only.										

for Summit Sales LLP