

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 : 06-Apr-20

Customer Details				Invoice No.		1373				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-06-2018				
				PO No.		51034				
				PO Date.		06-06-2018				
				Req ID		42389				
				Req Date		05-06-2018				
				Loc Req No		67289				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	6	205.00	1,230.00	12	147.60	
	-									
2	7560 - Stationery - other - Pen - NA - nos			9608	10	5.50	55.00	12	6.60	
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3	7560 - Stationery - other - Pen - NA - nos			9608	5	5.50	27.50	12	3.30	
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4	7560 - Stationery - other - Pen - NA - nos			9608	5	5.50	27.50	12	3.30	
	-									
5	7505 - Stationery - other - Binder Clips - other -			8305	10	37.50	375.00	18	67.50	
	-									
6	7544 - Stationery - other - Marker - NA - nos			9608	2	19.00	38.00	12	4.56	
	-									
7	7507 - Stationery - other - Box file - Big - nos				12	34.00	408.00	18	73.44	
	-									
8	7592 - Stationery - other - stamp pad - NA - nos			9612	5	42.00	210.00	18	37.80	
	-									
9	7512 - Stationery - other - CD Marker - NA - nos			9608	10	16.00	160.00	12	19.20	
	-									
10	7505 - Stationery - other - Binder Clips - other -			8305	10	19.00	190.00	18	34.20	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,721.00		397.50
		198.75		198.75		Total Invoice Amount		3,118.50		
Rupees : Three Thousand One Hundred Eighteen and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory