

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.		7622						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-09-2019						
				PO No.		61263						
				PO Date.		31-08-2019						
				Req ID		51327						
				Req Date		28-08-2019						
				Loc Req No		62907						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7578 - Stationery - other - Ring Binder - other - nos A3				10	190.00	1,900.00	18	342.00			
2	7584 - Stationery - other - Scribbling Pads - other -				20	15.00	300.00	12	36.00			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		2,200.00		378.00
				189.00		189.00		Total Invoice Amount		2,578.00		
Rupees : Two Thousand Five Hundred Seventy Eight Only.												

for Summit Sales LLP