

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 : 25-04-2020

Customer Details				Invoice No.		7795				
Silver Oak Villas LLP				Invoice Date.		19-09-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		60780				
				PO Date.		14-08-2019				
				Req ID		50902				
GSTIN : 36ADBFS3288A2Z7				Req Date		10-08-2019				
				Loc Req No		67938				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	4	230.00	920.00	12	110.40	
2	7594 - Stationery - other - Stapler pin - other - boxes			7415	10	13.00	130.00	18	23.40	
	Big									
3	7514 - Stationery - other - Cello Tape - other - nos				5	26.00	130.00	18	23.40	
	Brown Tape									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,180.00		157.20
		78.60		78.60		Total Invoice Amount		1,337.20		
Rupees : One Thousand Three Hundred Thirty Seven and Paise Twenty Only.										

for Summit Sales LLP