

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 : 28-04-2020

Customer Details				Invoice No.		7880			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		25-09-2019			
				PO No.		61607			
				PO Date.		16-09-2019			
				Req ID		51693			
				Req Date		14-09-2019			
				Loc Req No		100030			
	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	7571 - Stationery - other - Projects folder - NA - nos A3-200 nos A4 -200 nos				400	5.25	2,100.00	18	378.00
3	7544 - Stationery - other - Marker - NA - nos Blue -5 blac -5 Red-5nos green -5 nos			9608	20	16.00	320.00	12	38.40
4	7512 - Stationery - other - CD Marker - NA - nos blue -3 green -3			9608	6	18.00	108.00	12	12.96
5	7605 - Stationery - other - Whitner Pen - NA - nos			9608	3	21.00	63.00	18	11.34
6	7584 - Stationery - other - Scribbling Pads - other -				10	15.00	150.00	12	18.00
7	7528 - Stationery - other - Fevistick - NA - nos			9608	6	21.00	126.00	18	22.68
8	7538 - Stationery - other - L - File Folders - NA - nos				6	8.40	50.40	18	9.08
9	7555 - Stationery - other - Paper - A4 - bundles			4810	6	230.00	1,380.00	12	165.60
10	7563 - Stationery - other - Pencil - NA - boxes			4421	3	42.00	126.00	12	15.12
11	7560 - Stationery - other - Pen - NA - nos blue ordinary			9608	60	3.50	210.00	12	25.20
12	7560 - Stationery - other - Pen - NA - nos blue cello			9608	10	5.50	55.00	12	6.60
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		6,588.40	1,044.98
				522.49	522.49	Total Invoice Amount		7,633.37	
Rupees : Seven Thousand Six Hundred Thirty Three and Paise Thirty Seven Only.									

for Summit Sales LLP