

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 : 27-04-2020

Customer Details				Invoice No.		7032	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-07-2019	
				PO No.		60245	
				PO Date.		24-07-2019	
				Req ID		50483	
				Req Date		23-07-2019	
				Loc Req No		67897	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
	-						
2	7538 - Stationery - other - L - File Folders - NA - nos		10	8.40	84.00	18	15.12
	-						
3	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
	-						
4	7592 - Stationery - other - stamp pad - NA - nos	9612	4	42.00	168.00	18	30.24
	-						
5	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
	-						
6	9561 - Tools - Scissors - other - nos	9018	2	52.00	104.00	18	18.72
	-						
7	7560 - Stationery - other - Pen - NA - nos	9608	20	5.50	110.00	12	13.20
	-						
8	7565 - Stationery - other - Pencil Carbon Paper - NA	4809	1	156.00	156.00	18	28.08
	-						
9	7514 - Stationery - other - Cello Tape - other - nos		6	26.00	156.00	18	28.08
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,215.00	431.58
		215.79	215.79	Total Invoice Amount		3,646.58	
Rupees : Three Thousand Six Hundred Fourty Six and Paise Fifty Eight Only.							

for Summit Sales LLP