

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 : 30-04-2020

Customer Details				Invoice No.		4266	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-01-2019	
				PO No.		56069	
				PO Date.		22-01-2019	
				Req ID		46823	
				Req Date		22-01-2019	
				Loc Req No		67576	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
	-						
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	88.00	528.00	18	95.04
	-						
3	4014 - Consumables - Colin - 500ml - nos	3402	6	83.00	498.00	18	89.64
	-						
4	7544 - Stationery - other - Marker - NA - nos	9608	3	19.00	57.00	12	6.84
	-						
5	7563 - Stationery - other - Pencil - NA - boxes	4421	3	47.00	141.00	12	16.92
	-						
6	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	18	40.50
	-						
7	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,521.00	636.30
		318.15	318.15	Total Invoice Amount		5,157.30	
Rupees : Five Thousand One Hundred Fifty Seven and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory