

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 : 04-05-2020

Customer Details				Invoice No.		6217			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-05-2019			
				PO No.		58908			
				PO Date.		24-05-2019			
				Req ID		49274			
				Req Date		23-05-2019			
				Loc Req No		67779			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7512 - Stationery - other - CD Marker - NA - nos			9608	10	18.00	180.00	12	21.60
	-								
2	7513 - Stationery - other - Cello Tape - 1 In - nos				5	13.00	65.00	12	7.80
	-								
3	7563 - Stationery - other - Pencil - NA - boxes			4421	2	42.00	84.00	12	10.08
	-								
4	7560 - Stationery - other - Pen - NA - nos			9608	40	3.30	132.00	12	15.84
	-								
5	7544 - Stationery - other - Marker - NA - nos			9608	2	16.00	32.00	12	3.84
	-								
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		493.00	59.16
		29.58		29.58		Total Invoice Amount		552.16	
Rupees : Five Hundred Fifty Two and Paise Sixteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory