

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.		6220			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2019			
				PO No.		58259			
				PO Date.		26-04-2019			
				Req ID		48596			
				Req Date		20-04-2019			
				Loc Req No		60963			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7505 - Stationery - other - Binder Clips - other -			8305	5	37.00	185.00	18	33.30
	-								
2	7544 - Stationery - other - Marker - NA - nos			9608	10	16.00	160.00	12	19.20
	-								
3	7544 - Stationery - other - Marker - NA - nos			9608	10	16.00	160.00	12	19.20
	-								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		505.00	71.70
		35.85		35.85		Total Invoice Amount		576.70	
Rupees : Five Hundred Seventy Six and Paise Seventy Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory