

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.		7064			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-07-2019			
				PO No.		60280			
				PO Date.		24-07-2019			
				Req ID		50530			
				Req Date		24-07-2019			
				Loc Req No		62844			
	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	7571 - Stationery - other - Projects folder - NA - nos				100	5.25	525.00	18	94.50
	A3								
3	7571 - Stationery - other - Projects folder - NA - nos				100	5.25	525.00	18	94.50
	A4								
4	7560 - Stationery - other - Pen - NA - nos			9608	25	5.50	137.50	12	16.50
	black								
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,487.50	481.50
		240.75		240.75		Total Invoice Amount		3,969.00	
Rupees : Three Thousand Nine Hundred Sixty Nine Only.									

for Summit Sales LLP