

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 : 05-05-2020

Customer Details				Invoice No.		8102				
Silver Oak Villas LLP				Invoice Date.		07-10-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		61617				
				PO Date.		16-09-2019				
				Req ID		51709				
GSTIN : 36ADBFS3288A2Z7				Req Date		16-09-2019				
				Loc Req No		68000				
	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	7584 - Stationery - other - Scribbling Pads - other -				10	15.00	150.00	12	18.00	
3	7512 - Stationery - other - CD Marker - NA - nos			9608	10	18.00	180.00	12	21.60	
4	7544 - Stationery - other - Marker - NA - nos			9608	10	16.00	160.00	12	19.20	
	Black -5 nos blue -5 nos									
5	7563 - Stationery - other - Pencil - NA - boxes			4421	1	42.00	42.00	12	5.04	
6	7578 - Stationery - other - Ring Binder - other - nos				1	190.00	190.00	18	34.20	
	blue									
7	7578 - Stationery - other - Ring Binder - other - nos				1	190.00	190.00	18	34.20	
	black									
8	7578 - Stationery - other - Ring Binder - other - nos				1	190.00	190.00	18	34.20	
	red									
9	7592 - Stationery - other - stamp pad - NA - nos			9612	5	42.00	210.00	18	37.80	
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,612.00		480.24
		240.12		240.12		Total Invoice Amount		4,092.24		
Rupees : Four Thousand Ninty Two and Paise Twenty Four Only.										

for Summit Sales LLP