

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 : 01-04-2020

Customer Details				Invoice No.		8258		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		17-10-2019		
				PO No.		61343		
				PO Date.		04-09-2019		
				Req ID		51265		
				Req Date		26-08-2019		
				Loc Req No		21351		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4'6" - 73 nos		7214	45	93.45	4,205.25	18	756.94
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4'6" - 43 nos		7214	108	93.45	10,092.60	18	1,816.68
3	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4'6" - 30 nos		7214	81	93.45	7,569.45	18	1,362.50
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4'6"- 23 nos		7214	54	93.45	5,046.30	18	908.32
5	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' 6"- 14 nos		7214	28	93.45	2,616.60	18	471.00
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					29,530.20		5,315.44	
Total Invoice Amount					34,845.63			
Rupees : Thirty Four Thousand Eight Hundred Fourty Five and Paise Sixty Three Only.								

for Summit Sales LLP