

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.		8260	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-10-2019	
				PO No.		62052	
				PO Date.		01-10-2019	
				Req ID		52126	
				Req Date		01-10-2019	
				Loc Req No		62955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 16 nos.	7214	384	83.00	31,872.00	18	5,736.96
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 02 nos.	7214	28	83.00	2,324.00	18	418.32
3	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 04 nos.	7214	64	83.00	5,312.00	18	956.16
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 04 nos.	7214	16	83.00	1,328.00	18	239.04
5	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 04 nos.	7214	80	83.00	6,640.00	18	1,195.20
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15							
IGST		CGST	SGST	Total Taxable Amount		47,476.00	8,545.68
		4,272.84	4,272.84	Total Invoice Amount		56,021.68	
Rupees : Fifty Six Thousand Twenty One and Paise Sixty Eight Only.							

for Summit Sales LLP