

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 : 02-04-2020

Customer Details				Invoice No.		8294				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-10-2019				
				PO No.		61033				
				PO Date.		23-08-2019				
				Req ID		51184				
				Req Date		23-08-2019				
				Loc Req No		62895				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 03 nos.			7214	42	83.00	3,486.00	18	627.48	
2	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 09 nos.			7214	54	83.00	4,482.00	18	806.76	
3	8141 - Steel - other - M.S.Grills - Others - SFT 2'2" x 2' - 03 nos.			7214	13	83.00	1,079.00	18	194.22	
4	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 03 nos.			7214	36	83.00	2,988.00	18	537.84	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,035.00		2,166.30
		1,083.15		1,083.15		Total Invoice Amount		14,201.30		
Rupees : Fourteen Thousand Two Hundred One and Paise Thirty Only.										

for Summit Sales LLP