

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 : 03-04-2020

Customer Details				Invoice No.		8577				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		06-11-2019				
				PO No.		62898				
				PO Date.		06-11-2019				
				Req ID		52878				
				Req Date		05-11-2019				
				Loc Req No		73940				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	2	1317.00	2,634.00	18	474.12	
	S2020107 white									
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,634.00		474.12
		237.06		237.06		Total Invoice Amount		3,108.12		
Rupees : Three Thousand One Hundred Eight and Paise Twelve Only.										

for Summit Sales LLP

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1 of 1 : 03-04-2020

Customer Details				Invoice No.		8578				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-11-2019				
				PO No.		56175				
				PO Date.		28-01-2019				
				Req ID		46422				
				Req Date		02-01-2019				
				Loc Req No		60760				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 09 nos.			7214	216	83.00	17,928.00	18	3,227.04	
2	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 06 nos.			7214	120	83.00	9,960.00	18	1,792.80	
3	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 09 nos.			7214	36	83.00	2,988.00	18	537.84	
4	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 09 nos.			7214	54	83.00	4,482.00	18	806.76	
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IGST		CGST		SGST		Total Taxable Amount		35,358.00		6,364.44
		3,182.22		3,182.22		Total Invoice Amount		41,722.44		
Rupees : Fourty One Thousand Seven Hundred Twenty Two and Paise Fourty Four Only.										

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1 of 1 : 03-04-2020

Customer Details				Invoice No.		8579			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-11-2019			
				PO No.		62424			
				PO Date.		17-10-2019			
				Req ID		52380			
				Req Date		15-10-2019			
				Loc Req No		99060			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 05 nos			7216	100	42.00	4,200.00	18	756.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 4' - 23 nos			7216	368	42.00	15,456.00	18	2,782.08
3	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 3' - 08 nos			7216	112	42.00	4,704.00	18	846.72
4	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 2' - 26 nos			7216	208	42.00	8,736.00	18	1,572.48
5	8183 - Steel - other - MS Z Angle Templates - NA - 2'9" x 3'6" - 03 nos			7216	25	42.00	1,050.00	18	189.00
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IGST		CGST		SGST		Total Taxable Amount		34,146.00	6,146.28
		3,073.14		3,073.14		Total Invoice Amount		40,292.28	
Rupees : Fourty Thousand Two Hundred Ninty Two and Paise Twenty Eight Only.									

for Summit Sales LLP