

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.		8580				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-11-2019				
				PO No.		62494				
				PO Date.		19-10-2019				
				Req ID		52433				
				Req Date		17-10-2019				
				Loc Req No		62970				
					Description of Goods			HSN/SAC	Qty	Rate
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	288	83.00	23,904.00	18	4,302.72	
	6' x 4' - 20 nos.									
2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	70	83.00	5,810.00	18	1,045.80	
	4' x 3'6" - 05 nos.									
3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	30	83.00	2,490.00	18	448.20	
	3' x 2' - 10 nos.									
4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	240	83.00	19,920.00	18	3,585.60	
	5' x 4' - 25 nos.									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		52,124.00		9,382.32
		4,691.16		4,691.16		Total Invoice Amount		61,506.32		
Rupees : Sixty One Thousand Five Hundred Six and Paise Thirty Two Only.										

for Summit Sales LLP