

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.		8594				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-11-2019				
				PO No.		58064				
				PO Date.		17-04-2019				
				Req ID		48158				
				Req Date		27-03-2019				
				Loc Req No		60916				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	360	83.00	29,880.00	18	5,378.40	
	6' x 4' - 40 nos.									
2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	140	83.00	11,620.00	18	2,091.60	
	4' x 3'6" - 10 nos.									
3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	180	83.00	14,940.00	18	2,689.20	
	3' x 2' - 30 nos.									
4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	48	83.00	3,984.00	18	717.12	
	2' x 2' - 20 nos.									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		60,424.00		10,876.32
		5,438.16		5,438.16		Total Invoice Amount		71,300.32		
Rupees : Seventy One Thousand Three Hundred and Paise Thirty Two Only.										

for Summit Sales LLP