

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.		8595				
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	32	83.00	2,656.00	18	478.08	
	2' x 2' - 20 nos.									
2										
3										
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7										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,656.00		478.08
		239.04		239.04		Total Invoice Amount		3,134.08		
Rupees : Three Thousand One Hundred Thirty Four and Paise Eight Only.										

for Summit Sales LLP