

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.		8599				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-11-2019				
				PO No.		60284				
				PO Date.		25-07-2019				
				Req ID		50523				
				Req Date		24-07-2019				
				Loc Req No		62841				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 08 nos.			7214	112	83.00	9,296.00	18	1,673.28	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,296.00		1,673.28
		836.64		836.64		Total Invoice Amount		10,969.28		
Rupees : Ten Thousand Nine Hundred Sixty Nine and Paise Twenty Eight Only.										

for Summit Sales LLP

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1 of 1 : 03-04-2020

Customer Details				Invoice No.		8600	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-11-2019	
				PO No.		60093	
				PO Date.		18-07-2019	
				Req ID		50314	
				Req Date		17-07-2019	
				Loc Req No		72276	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - 02 nos		16	225.75	3,612.00	0	0.00
2	2187 - Carpentry - windows - Al. Fixed - other - sft 2' x 7' - 02 nos		28	225.75	6,321.00	18	1,137.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,933.00		1,137.78	
Total Invoice Amount				11,070.78			
Rupees : Eleven Thousand Seventy and Paise Seventy Eight Only.							

for Summit Sales LLP