

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 : 04-04-2020

Customer Details				Invoice No.		8773	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-11-2019	
				PO No.		62782	
				PO Date.		31-10-2019	
				Req ID		52730	
				Req Date		29-10-2019	
				Loc Req No		63008	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 28 nos.	7214	672	83.00	55,776.00	18	10,039.68
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 07 nos.	7214	98	83.00	8,134.00	18	1,464.12
3	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 14 nos.	7214	84	83.00	6,972.00	18	1,254.96
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 04 nos.	7214	15	83.00	1,245.00	18	224.10
5	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 14 nos.	7214	280	83.00	23,240.00	18	4,183.20
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IGST		CGST	SGST	Total Taxable Amount		95,367.00	17,166.06
		8,583.03	8,583.03	Total Invoice Amount		112,533.06	
Rupees : One Lakh(s) Twelve Thousand Five Hundred Thirty Three and Paise Six Only.							

for Summit Sales LLP