

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.		8779				
Villa Orchids LLP				Invoice Date.		18-11-2019				
Behind Janapriya, Kowkur, Hyderabad				PO No.		62494				
				PO Date.		19-10-2019				
				Req ID		52433				
GSTIN : 36AANFG4817C1ZH				Req Date		17-10-2019				
				Loc Req No		62970				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	192	83.00	15,936.00	18	2,868.48	
	6' x 4' - 20 nos.									
2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	30	83.00	2,490.00	18	448.20	
	3' x 2' - 10 nos.									
3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	40	83.00	3,320.00	18	597.60	
	2' x 2' - 10 nos.									
4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	260	83.00	21,580.00	18	3,884.40	
	5' x 4' - 25 nos.									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		43,326.00		7,798.68
		3,899.34		3,899.34		Total Invoice Amount		51,124.68		
Rupees : Fifty One Thousand One Hundred Twenty Four and Paise Sixty Eight Only.										

for Summit Sales LLP