

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.		4864				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-03-2019				
				PO No.		55327				
				PO Date.		19-12-2018				
				Req ID		46077				
				Req Date		15-12-2018				
				Loc Req No		60725				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel - other - MS Railing - NA - Sft				240	111.30	26,712.00	18	4,808.16	
	-									
2										
3										
4										
5										
6										
7										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		26,712.00		4,808.16
		2,404.08		2,404.08		Total Invoice Amount		31,520.16		
Rupees : Thirty One Thousand Five Hundred Twenty and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory