

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 : 07-04-2020

Customer Details				Invoice No.		8938						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-11-2019						
				PO No.		61433						
				PO Date.		09-09-2019						
				Req ID		51544						
				Req Date		09-09-2019						
				Loc Req No		62917						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 23 nos.			7214	552	83.00	45,816.00	18	8,246.88			
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 10 nos.			7214	140	83.00	11,620.00	18	2,091.60			
3	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 10 nos.			7214	54	83.00	4,482.00	18	806.76			
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 10 nos.			7214	40	83.00	3,320.00	18	597.60			
5	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 27 nos.			7214	540	83.00	44,820.00	18	8,067.60			
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IGST				CGST		SGST		Total Taxable Amount		110,058.00		19,810.44
				9,905.22		9,905.22		Total Invoice Amount		129,868.44		
Rupees : One Lakh(s) Twenty Nine Thousand Eight Hundred Sixty Eight and Paise Fourty Four Only.												

for Summit Sales LLP