

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 : 10-04-2020

Customer Details				Invoice No.	6598			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	24-06-2019			
				PO No.	59503			
				PO Date.	22-06-2019			
				Req ID	49352			
				Req Date	01-06-2019			
				Loc Req No	67787			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft			176	136.50	24,024.00	18	4,324.32
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2	8184 - Steel - other - MS Gate - NA - Sft			440	136.50	60,060.00	18	10,810.80
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3	8184 - Steel - other - MS Gate - NA - Sft			12	136.50	1,638.00	18	294.84
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4	8184 - Steel - other - MS Gate - NA - Sft			38	136.50	5,187.00	18	933.66
	-							
5	8185 - Steel - other - MS Railing - NA - Sft			25.375	111.30	2,824.24	18	508.36
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6	8185 - Steel - other - MS Railing - NA - Sft			442.75	111.30	49,278.08	18	8,870.04
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7	8185 - Steel - other - MS Railing - NA - Sft			250.25	111.30	27,852.82	18	5,013.52
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8	8185 - Steel - other - MS Railing - NA - Sft			13.125	111.30	1,460.81	18	262.96
	-							
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		172,324.95		31,018.50
		15,509.25	15,509.25	Total Invoice Amount		203,343.44		
Rupees : Two Lakh(s) Three Thousand Three Hundred Fourty Three and Paise Fourty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory