

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.		7210				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-08-2019				
				PO No.		60284				
				PO Date.		25-07-2019				
				Req ID		50523				
				Req Date		24-07-2019				
				Loc Req No		62841				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 24 nos.			7214	144	83.00	11,952.00	18	2,151.36	
2	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 08 nos.			7214	32	83.00	2,656.00	18	478.08	
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15										
IGST		CGST		SGST		Total Taxable Amount		14,608.00		2,629.44
		1,314.72		1,314.72		Total Invoice Amount		17,237.44		
Rupees : Seventeen Thousand Two Hundred Thirty Seven and Paise Fourty Four Only.										

for Summit Sales LLP