

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.		7211			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-08-2019			
				PO No.		60283			
				PO Date.		25-07-2019			
				Req ID		50524			
				Req Date		24-07-2019			
				Loc Req No		62843			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 06 nos.			7214	36	83.00	2,988.00	18	537.84
2	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 06 nos.			7214	24	83.00	1,992.00	18	358.56
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,980.00	896.40
		448.20		448.20		Total Invoice Amount		5,876.40	
Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty Only.									

for Summit Sales LLP