

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 : 13-04-2020

Customer Details				Invoice No.		9381				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-12-2019				
				PO No.		60285				
				PO Date.		25-07-2019				
				Req ID		50522				
				Req Date		24-07-2019				
				Loc Req No		62842				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 25 nos.			7214	240	83.00	19,920.00	18	3,585.60	
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 05 nos.			7214	70	83.00	5,810.00	18	1,045.80	
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IGST		CGST		SGST		Total Taxable Amount		25,730.00		4,631.40
		2,315.70		2,315.70		Total Invoice Amount		30,361.40		
Rupees : Thirty Thousand Three Hundred Sixty One and Paise Fourty Only.										

for Summit Sales LLP