

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.		7263			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-08-2019			
				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 3' x 2' - 15 nos.			7214	90	83.00	7,470.00	18	1,344.60
2	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 05 nos.			7214	20	83.00	1,660.00	18	298.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				821.70		821.70		Total Invoice Amount	
						9,130.00		1,643.40	
						10,773.40			
Rupees : Ten Thousand Seven Hundred Seventy Three and Paise Fourty Only.									

for Summit Sales LLP