

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.		7269						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-08-2019						
				PO No.		60286						
				PO Date.		25-07-2019						
				Req ID		50534						
				Req Date		24-07-2019						
				Loc Req No		67902						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8185 - Steel - other - MS Railing - NA - Sft 8'6" x 3'6" - 04 no				119	111.30	13,244.70	18	2,384.06			
2	8185 - Steel - other - MS Railing - NA - Sft 11'6" x 3'6" - 19 nos				764.75	111.30	85,116.68	18	15,321.00			
3	8185 - Steel - other - MS Railing - NA - Sft 6'6" x 3'6" - 22 nos				500.5	111.30	55,705.65	18	10,027.02			
4	8185 - Steel - other - MS Railing - NA - Sft 4' x 3'6" - 02 nos				28	111.30	3,116.40	18	560.96			
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		157,183.43		28,293.04
				14,146.52		14,146.52		Total Invoice Amount		185,476.45		
Rupees : One Lakh(s) Eighty Five Thousand Four Hundred Seventy Six and Paise Fourty Five Only.												

for Summit Sales LLP