

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 : 08/04/2020

Customer Details				Invoice No.		5202				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-03-2019				
				PO No.		56160				
				PO Date.		28-01-2019				
				Req ID		46841				
				Req Date		22-01-2019				
				Loc Req No		67579				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	288	97.65	28,123.20	18	5,062.18	
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2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	168	97.65	16,405.20	18	2,952.94	
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3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	144	97.65	14,061.60	18	2,531.08	
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4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	120	97.65	11,718.00	18	2,109.24	
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5	8141 - Steel - other - M.S.Grills - Others - SFT			7214	144	97.65	14,061.60	18	2,531.08	
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6	8141 - Steel - other - M.S.Grills - Others - SFT			7214	96	97.65	9,374.40	18	1,687.40	
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7	8141 - Steel - other - M.S.Grills - Others - SFT			7214	108	97.65	10,546.20	18	1,898.32	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		104,290.20		18,772.24
		9,386.12		9,386.12		Total Invoice Amount		123,062.45		
Rupees : One Lakh(s) Twenty Three Thousand Sixty Two and Paise Fourty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory