

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.		5254	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-03-2019	
				PO No.		56739	
				PO Date.		18-02-2019	
				Req ID		46413	
				Req Date		02-01-2019	
				Loc Req No		60758	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		150	164.85	24,727.50	18	4,450.96
	-						
2	8184 - Steel - other - MS Gate - NA - Sft		135	164.85	22,254.75	18	4,005.86
	-						
3							
4							
5							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		46,982.25	8,456.82
		4,228.41	4,228.41	Total Invoice Amount		55,439.06	
Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory