

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 : 14-04-2020

Customer Details				Invoice No.		6670				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		29-06-2019				
				PO No.		58060				
				PO Date.		17-04-2019				
				Req ID		48511				
				Req Date		16-04-2019				
				Loc Req No		72108				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	408	78.75	32,130.00	18	5,783.40	
	-									
2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	224	78.75	17,640.00	18	3,175.20	
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3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	72	78.75	5,670.00	18	1,020.60	
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4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	120	78.75	9,450.00	18	1,701.00	
	-									
5										
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7										
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10										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		64,890.00		11,680.20
		5,840.10		5,840.10		Total Invoice Amount		76,570.20		
Rupees : Seventy Six Thousand Five Hundred Seventy and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory