

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 : 17-04-2020

Customer Details				Invoice No.		9743		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-01-2020		
				PO No.		63733		
				PO Date.		05-12-2019		
				Req ID		53608		
				Req Date		03-12-2019		
				Loc Req No		99244		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8539 - Steel - other - M.S.Railing - other - rft 14'0 x 1'3" - 10 nos			282	51.61	14,554.02	18	2,619.72
2	8539 - Steel - other - M.S.Railing - other - rft 9'8" x 1'3" - 06 nos			133.2	51.61	6,874.45	18	1,237.40
3	8539 - Steel - other - M.S.Railing - other - rft 10'6" x 1'3" - 31 nos			105.03	51.61	5,420.60	18	975.72
4	8539 - Steel - other - M.S.Railing - other - rft 12'0 x 1'3" - 08 nos			224	51.61	11,560.64	18	2,080.92
5	8539 - Steel - other - M.S.Railing - other - rft 14'0 x 2'10" - 05 nos			432.5	51.61	22,321.32	18	4,017.84
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		60,731.03		10,931.60
		5,465.80	5,465.80	Total Invoice Amount		71,662.62		
Rupees : Seventy One Thousand Six Hundred Sixty Two and Paise Sixty Two Only.								

for Summit Sales LLP