

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.		7481	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-08-2019	
				PO No.		59485	
				PO Date.		22-06-2019	
				Req ID		48759	
				Req Date		29-04-2019	
				Loc Req No		60978	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 10 nos	7214	240	83.00	19,920.00	18	3,585.60
2	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 05 nos	7214	100	83.00	8,300.00	18	1,494.00
3	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 05 nos	7214	80	83.00	6,640.00	18	1,195.20
4	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 10 nos	7214	120	83.00	9,960.00	18	1,792.80
5	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 20 nos	7214	36	83.00	2,988.00	18	537.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				47,808.00		8,605.44	
Total Invoice Amount				56,413.44			
Rupees : Fifty Six Thousand Four Hundred Thirteen and Paise Fourty Four Only.							

for Summit Sales LLP