

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.		4068	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		11-01-2019	
				PO No.		51597	
				PO Date.		03-07-2018	
				Req ID		42940	
				Req Date		03-07-2018	
				Loc Req No		20909	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	216	93.45	20,185.20	18	3,633.34
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2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	247.5	93.45	23,128.88	18	4,163.20
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3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	36	93.45	3,364.20	18	605.56
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4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	126	93.45	11,774.70	18	2,119.44
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5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14	93.45	1,308.30	18	235.48
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6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	90	93.45	8,410.50	18	1,513.88
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		68,171.78	12,270.90
		6,135.45	6,135.45	Total Invoice Amount		80,442.71	
Rupees : Eighty Thousand Four Hundred Fourty Two and Paise Seventy One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory