

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.		4072				
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	180	93.45	16,821.00	18	3,027.78	
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2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	108	93.45	10,092.60	18	1,816.68	
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3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	189	93.45	17,662.05	18	3,179.16	
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4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	84	93.45	7,849.80	18	1,412.96	
	-									
5	8141 - Steel - other - M.S.Grills - Others - SFT			7214	56	93.45	5,233.20	18	941.98	
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6	8141 - Steel - other - M.S.Grills - Others - SFT			7214	18	93.45	1,682.10	18	302.78	
	-									
7	8141 - Steel - other - M.S.Grills - Others - SFT			7214	18	93.45	1,682.10	18	302.78	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		61,022.85		10,984.12
		5,492.06		5,492.06		Total Invoice Amount		72,006.97		
Rupees : Seventy Two Thousand Six and Paise Ninty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory