

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.		7494						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-08-2019						
				PO No.		60283						
				PO Date.		25-07-2019						
				Req ID		50524						
				Req Date		24-07-2019						
				Loc Req No		62843						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 12 nos.			7214	288	83.00	23,904.00	18	4,302.72			
2	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 15 nos.			7214	300	83.00	24,900.00	18	4,482.00			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		48,804.00		8,784.72
				4,392.36		4,392.36		Total Invoice Amount		57,588.72		
Rupees : Fifty Seven Thousand Five Hundred Eighty Eight and Paise Seventy Two Only.												

for Summit Sales LLP