

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.		7496			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-08-2019			
				PO No.		60285			
				PO Date.		25-07-2019			
				Req ID		50522			
				Req Date		24-07-2019			
				Loc Req No		62842			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 25 nos.			7214	96	83.00	7,968.00	18	1,434.24
2	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 10 nos.			7214	200	83.00	16,600.00	18	2,988.00
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IGST		CGST		SGST		Total Taxable Amount		24,568.00	4,422.24
		2,211.12		2,211.12		Total Invoice Amount		28,990.24	
Rupees : Twenty Eight Thousand Nine Hundred Ninty and Paise Twenty Four Only.									

for Summit Sales LLP