

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 : 20-04-2020

Customer Details				Invoice No.		7540			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-08-2019			
				PO No.		56178			
				PO Date.		28-01-2019			
				Req ID		46389			
				Req Date		02-01-2019			
				Loc Req No		98610			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 15 nos.			7214	360	80.85	29,106.00	18	5,239.08
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 69 nos.			7214	1104	80.85	89,258.40	18	16,066.52
3	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 21 nos.			7214	252	80.85	20,374.20	18	3,667.36
4	8141 - Steel - other - M.S.Grills - Others - SFT 2'9" x 3'6" - 07 nos.			7214	67.37	80.85	5,446.86	18	980.44
5	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 56 nos.			7214	224	80.85	18,110.40	18	3,259.88
6	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4'6" - 28 nos.			7214	630	80.85	50,935.50	18	9,168.40
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IGST		CGST		SGST		Total Taxable Amount		213,231.36	38,381.68
		19,190.84		19,190.84		Total Invoice Amount		251,613.00	
Rupees : Two Lakh(s) Fifty One Thousand Six Hundred Thirteen Only.									

for Summit Sales LLP