

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.		7541		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-08-2019		
				PO No.		56177		
				PO Date.		28-01-2019		
				Req ID		46466		
				Req Date		05-01-2019		
				Loc Req No		98617		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 09 nos.		7214	216	80.85	17,463.60	18	3,143.44
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 39 nos.		7214	624	80.85	50,450.40	18	9,081.08
3	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 13 nos.		7214	156	80.85	12,612.60	18	2,270.28
4	8141 - Steel - other - M.S.Grills - Others - SFT 2'9" x 3'6" - 03 nos.		7214	28.87	80.85	2,334.14	18	420.16
5	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 32 nos.		7214	128	80.85	10,348.80	18	1,862.78
6	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4'6" - 16 nos.		7214	360	80.85	29,106.00	18	5,239.08
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IGST		CGST	SGST	Total Taxable Amount		122,315.54		22,016.82
		11,008.41	11,008.41	Total Invoice Amount		144,332.34		
Rupees : One Lakh(s) Fourty Four Thousand Three Hundred Thirty Two and Paise Thirty Four Only.								

for Summit Sales LLP