

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 : 21-04-2020

Customer Details				Invoice No.		7617				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2019				
				PO No.		59502				
				PO Date.		22-06-2019				
				Req ID		49736				
				Req Date		19-06-2019				
				Loc Req No		62654				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8184 - Steel - other - MS Gate - NA - Sft				450	164.85	74,182.50	18	13,352.84	
	10'0 x 3'0 - 15nos									
2	8184 - Steel - other - MS Gate - NA - Sft				189	164.85	31,156.65	18	5,608.20	
	9'0 x 3'0 - 07nos									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		105,339.15		18,961.04
		9,480.52		9,480.52		Total Invoice Amount		124,300.20		
Rupees : One Lakh(s) Twenty Four Thousand Three Hundred and Paise Twenty Only.										

for Summit Sales LLP