

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 : 23-04-2020

Customer Details				Invoice No.		6023				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-05-2019				
				PO No.		56162				
				PO Date.		28-01-2019				
				Req ID		46386				
				Req Date		02-01-2019				
				Loc Req No		98612				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8539 - Steel - other - M.S.Railing - other - rft				282	51.60	14,551.20	18	2,619.22	
	-									
2	8539 - Steel - other - M.S.Railing - other - rft				133.2	51.60	6,873.12	18	1,237.16	
	-									
3	8539 - Steel - other - M.S.Railing - other - rft				809.1	51.60	41,749.56	18	7,514.92	
	-									
4	8539 - Steel - other - M.S.Railing - other - rft				224	51.60	11,558.40	18	2,080.52	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		74,732.28		13,451.82
		6,725.91		6,725.91		Total Invoice Amount		88,184.09		
Rupees : Eighty Eight Thousand One Hundred Eighty Four and Paise Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory