

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 : 25-04-2020

Customer Details				Invoice No.		6995				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2019				
				PO No.		58064				
				PO Date.		17-04-2019				
				Req ID		48158				
				Req Date		27-03-2019				
				Loc Req No		60916				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	360	83.00	29,880.00	18	5,378.40	
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2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	140	83.00	11,620.00	18	2,091.60	
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3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	800	83.00	66,400.00	18	11,952.00	
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4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	180	83.00	14,940.00	18	2,689.20	
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5	8141 - Steel - other - M.S.Grills - Others - SFT			7214	80	83.00	6,640.00	18	1,195.20	
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6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		129,480.00		23,306.40
		11,653.20		11,653.20		Total Invoice Amount		152,786.40		
Rupees : One Lakh(s) Fifty Two Thousand Seven Hundred Eighty Six and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory