

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 : 27-04-2020

Customer Details				Invoice No.		4223	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-01-2019	
				PO No.		53439	
				PO Date.		27-09-2018	
				Req ID		44360	
				Req Date		11-09-2018	
				Loc Req No		60577	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	83.00	9,960.00	18	1,792.80
	-						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15	83.00	1,245.00	18	224.10
	-						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	18	83.00	1,494.00	18	268.92
	-						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	8	83.00	664.00	18	119.52
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,363.00	2,405.34
		1,202.67	1,202.67	Total Invoice Amount		15,768.34	
Rupees : Fifteen Thousand Seven Hundred Sixty Eight and Paise Thirty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory