

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.		4224				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-01-2019				
				PO No.		53443				
				PO Date.		27-09-2018				
				Req ID		44361				
				Req Date		11-09-2018				
				Loc Req No		60578				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	72	83.00	5,976.00	18	1,075.68	
	-									
2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	40	83.00	3,320.00	18	597.60	
	-									
3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	24	83.00	1,992.00	18	358.56	
	-									
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		11,952.00		2,151.36
		1,075.68		1,075.68		Total Invoice Amount		14,103.36		
Rupees : Fourteen Thousand One Hundred Three and Paise Thirty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory