

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 : 28-04-2020

Customer Details				Invoice No.		7852	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-09-2019	
				PO No.		61463	
				PO Date.		14-09-2019	
				Req ID		51535	
				Req Date		07-09-2019	
				Loc Req No		67980	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		97.5	111.30	10,851.75	18	1,953.32
	6'0 x 3'3" - 05 nos						
2	8185 - Steel - other - MS Railing - NA - Sft		893.75	111.30	99,474.38	18	17,905.40
	11'0 x 3'3" -25 nos						
3	8185 - Steel - other - MS Railing - NA - Sft		455	111.30	50,641.50	18	9,115.46
	7'0 x 3'3" - 20 nos						
4	8185 - Steel - other - MS Railing - NA - Sft		624	111.30	69,451.20	18	12,501.22
	8'0 x 3'3" - 24 nos						
5	8185 - Steel - other - MS Railing - NA - Sft		89.375	111.30	9,947.44	18	1,790.54
	5'6" x 3'3" - 05 nos						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		240,366.27	43,265.94
		21,632.97	21,632.97	Total Invoice Amount		283,632.21	
Rupees : Two Lakh(s) Eighty Three Thousand Six Hundred Thirty Two and Paise Twenty One Only.							

for Summit Sales LLP