

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 : 30-04-2020

Customer Details				Invoice No.		7993				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-10-2019				
				PO No.		56174				
				PO Date.		28-01-2019				
				Req ID		46420				
				Req Date		02-01-2019				
				Loc Req No		60759				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 08 nos.			7214	192	83.00	15,936.00	18	2,868.48	
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 06 nos.			7214	96	83.00	7,968.00	18	1,434.24	
3	8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 04 nos.			7214	80	83.00	6,640.00	18	1,195.20	
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 06 nos.			7214	24	83.00	1,992.00	18	358.56	
5	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 02 nos.			7214	12	83.00	996.00	18	179.28	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		33,532.00		6,035.76
		3,017.88		3,017.88		Total Invoice Amount		39,567.76		
Rupees : Thirty Nine Thousand Five Hundred Sixty Seven and Paise Seventy Six Only.										

for Summit Sales LLP