

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.		7994						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-10-2019						
				PO No.		60283						
				PO Date.		25-07-2019						
				Req ID		50524						
				Req Date		24-07-2019						
				Loc Req No		62843						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 03 nos.			7214	42	83.00	3,486.00	18	627.48			
2	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 06 nos.			7214	4	83.00	332.00	18	59.76			
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IGST				CGST		SGST		Total Taxable Amount		3,818.00		687.24
				343.62		343.62		Total Invoice Amount		4,505.24		
Rupees : Four Thousand Five Hundred Five and Paise Twenty Four Only.												

for Summit Sales LLP