

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 : 02-05-2020

Customer Details				Invoice No.		6201				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-05-2019				
				PO No.		55122				
				PO Date.		12-12-2018				
				Req ID		44766				
				Req Date		05-10-2018				
				Loc Req No		67414				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel - other - MS Railing - NA - Sft				126.9	111.30	14,123.97	18	2,542.32	
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2	8185 - Steel - other - MS Railing - NA - Sft				201.3	111.30	22,404.69	18	4,032.84	
	-									
3	8185 - Steel - other - MS Railing - NA - Sft				113.75	111.30	12,660.38	18	2,278.88	
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4	8185 - Steel - other - MS Railing - NA - Sft				196.9	111.30	21,914.97	18	3,944.68	
	-									
5	8185 - Steel - other - MS Railing - NA - Sft				26.25	111.30	2,921.62	18	525.88	
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6	8185 - Steel - other - MS Railing - NA - Sft				40	111.30	4,452.00	18	801.36	
	-									
7	8185 - Steel - other - MS Railing - NA - Sft				63.38	111.30	7,054.19	18	1,269.76	
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8	8185 - Steel - other - MS Railing - NA - Sft				120.75	111.30	13,439.48	18	2,419.12	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		98,971.30		17,814.84
		8,907.42		8,907.42		Total Invoice Amount		116,786.12		
Rupees : One Lakh(s) Sixteen Thousand Seven Hundred Eighty Six and Paise Twelve Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory