

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.		8006	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-10-2019	
				PO No.		55708	
				PO Date.		08-01-2019	
				Req ID		46520	
				Req Date		08-01-2019	
				Loc Req No		67554	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 143 nos.	7214	3432	97.65	335,134.80	18	60,324.26
2	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4' - 92 nos.	7214	736	97.65	71,870.40	18	12,936.68
3	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 3' - 32 nos.	7214	336	97.65	32,810.40	18	5,905.88
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 111 nos.	7214	444	97.65	43,356.60	18	7,804.20
5	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 09 nos.	7214	144	97.65	14,061.60	18	2,531.08
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IGST		CGST	SGST	Total Taxable Amount		497,233.80	89,502.10
		44,751.05	44,751.05	Total Invoice Amount		586,735.88	
Rupees : Five Lakh(s) Eighty Six Thousand Seven Hundred Thirty Five and Paise Eighty Eight Only.							

for Summit Sales LLP