

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 : 05-05-2020

Customer Details				Invoice No.		8067		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-10-2019		
				PO No.		60081		
				PO Date.		17-07-2019		
				Req ID		50236		
				Req Date		12-07-2019		
				Loc Req No		62815		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel - other - MS Railing - NA - Sft		3120	111.30	347,256.00	18	62,506.08	
	20'0 x 3'0 - 52 nos							
2	8185 - Steel - other - MS Railing - NA - Sft		258	111.30	28,715.40	18	5,168.78	
	21'6" x 3'0 - 04 nos							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		375,971.40		67,674.86
		33,837.43	33,837.43	Total Invoice Amount		443,646.25		
Rupees : Four Lakh(s) Fourty Three Thousand Six Hundred Fourty Six and Paise Twenty Five Only.								

for Summit Sales LLP