

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.		8071				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-10-2019				
				PO No.		60082				
				PO Date.		17-07-2019				
				Req ID		50234				
				Req Date		12-07-2019				
				Loc Req No		62814				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel - other - MS Railing - NA - Sft				960	111.30	106,848.00	18	19,232.64	
	20'0 x 3'0 - 16 nos									
2	8185 - Steel - other - MS Railing - NA - Sft				48	111.30	5,342.40	18	961.64	
	8'0 x 3'0 - 02 nos									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		112,190.40		20,194.28
		10,097.14		10,097.14		Total Invoice Amount		132,384.67		
Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Eighty Four and Paise Sixty Seven Only.										

for Summit Sales LLP