

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 : 08-05-2020

Customer Details				Invoice No.		2682				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		27-09-2018				
				PO No.		51570				
				PO Date.		03-07-2018				
				Req ID		42887				
				Req Date		29-06-2018				
				Loc Req No		20903				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	384	93.45	35,884.80	18	6,459.26	
	-									
2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	48	93.45	4,485.60	18	807.40	
	-									
3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	32	93.45	2,990.40	18	538.28	
	-									
4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	32	93.45	2,990.40	18	538.28	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		46,351.20		8,343.22
		4,171.61		4,171.61		Total Invoice Amount		54,694.41		
Rupees : Fifty Four Thousand Six Hundred Ninty Four and Paise Fourty One Only.										

for Summit Sales LLP