

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.		2252	
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		27-08-2018	
				PO No.		51418	
				PO Date.		23-06-2018	
				Req ID		42469	
				Req Date		08-06-2018	
				Loc Req No		71381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA -	7216	540	40.61	21,929.40	18	3,947.28
	-						
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	225	40.61	9,137.25	18	1,644.70
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3	8183 - Steel - other - MS Z Angle Templates - NA -	7216	126	40.61	5,116.86	18	921.04
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4	8183 - Steel - other - MS Z Angle Templates - NA -	7216	300	40.61	12,183.00	18	2,192.94
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5	8183 - Steel - other - MS Z Angle Templates - NA -	7216	144	40.61	5,847.84	18	1,052.60
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6	8183 - Steel - other - MS Z Angle Templates - NA -	7216	144	40.61	5,847.84	18	1,052.60
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		60,062.19	10,811.16
		5,405.58	5,405.58	Total Invoice Amount		70,873.37	
Rupees : Seventy Thousand Eight Hundred Seventy Three and Paise Thirty Seven Only.							

for Summit Sales LLP