

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 : 01-04-2020

Customer Details				Invoice No.		8239			
Modi Builders & Realtors Pvt Ltd				Invoice Date.		16-10-2019			
8-2-120/76/1/B/16, 7th Floor, Ashoka Chambers				PO No.		1829			
Road no 2, Banjara Hills,				PO Date.		16-10-2019			
GSTIN : 36AACCM2490D2ZO				Req ID		52425			
				Req Date		16-10-2019			
				Loc Req No		12702			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8114 - Steel - rebar - TMT - 10mm - kgs			72141091	7990	32.00	255,680.00	18	46,022.40
2	8115 - Steel - rebar - TMT - 12mm - kgs			72141091	7900	32.00	252,800.00	18	45,504.00
3									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		508,480.00	91,526.40
		45,763.20		45,763.20		Total Invoice Amount		600,006.40	
Rupees : Six Lakh(s) Six and Paise Fourty Only.									

for Summit Sales LLP