

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.		8240				
Modi Builders & Realtors Pvt Ltd 8-2-120/76/1/B/16, 7th Floor, Ashoka Chambers Road no 2, Banjara Hills, GSTIN : 36AACCM2490D2ZO				Invoice Date.		17-10-2019				
				PO No.		1830				
				PO Date.		16-10-2019				
				Req ID		52424				
				Req Date		16-10-2019				
				Loc Req No		12701				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8120 - Steel - rebar - TMT - 8mm - kgs			72141091	16817	33.00	554,961.00	18	99,892.98	
2	8119 - Steel - rebar - TMT - 32mm - kgs			72141091	14000	33.00	462,000.00	18	83,160.00	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,016,961.00		183,052.98
		91,526.49		91,526.49		Total Invoice Amount		1,200,013.98		
Rupees : Twelve Lakh(s) Thirteen and Paise Ninty Eight Only.										

for Summit Sales LLP