

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 : 11-04-2020

Customer Details				Invoice No.		9212				
Modi Builders & Infrastructures Pvt Ltd 8-2-120/76/1/B/16,17,18, 4th floor, Ashoka Hitech chambers,Road no-12 Banjara Hills GSTIN : 36AAFCM0052Q1Z9				Invoice Date.		18-12-2019				
				PO No.		2344				
				PO Date.		18-12-2019				
				Req ID		54028				
				Req Date		18-12-2019				
				Loc Req No		12879				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8120 - Steel - rebar - TMT - 8mm - kgs			72141091	12000	32.64	391,680.00	18	70,502.40	
2	8115 - Steel - rebar - TMT - 12mm - kgs			72141091	13542	33.66	455,823.72	18	82,048.28	
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15										
IGST		CGST		SGST		Total Taxable Amount		847,503.72		152,550.68
		76,275.34		76,275.34		Total Invoice Amount		1,000,054.39		
Rupees : Ten Lakh(s) Fifty Four and Paise Thirty Nine Only.										

for Summit Sales LLP