

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 : 13-04-2020

Customer Details 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 No.		9416			
				Invoice Date.		02-01-2020			
				PO No.		2485			
				PO Date.		31-12-2019			
				Req ID		54330			
				Req Date		31-12-2019			
				Loc Req No		12900			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8120 - Steel - rebar - TMT - 8mm - kgs			72141091	17000	33.29	565,930.00	18	101,867.40
2	8115 - Steel - rebar - TMT - 12mm - kgs			72141091	20550	34.33	705,481.50	18	126,986.68
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12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				114,427.04		114,427.04		Total Invoice Amount	
						1,271,411.50		228,854.08	
						1,500,265.57			
Rupees : Fifteen Lakh(s) Two Hundred Sixty Five and Paise Fifty Seven Only.									

for Summit Sales LLP