

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				Invoice No.	9417			
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 : 36AAF00052Q1Z9				Invoice Date.	02-01-2020			
				PO No.	2484			
				PO Date.	31-12-2019			
				Req ID	54329			
				Req Date	31-12-2019			
				Loc Req No	12899			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	11300	33.29	376,177.00	18	67,711.86	
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	13732	34.33	471,419.56	18	84,855.52	
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	IGST	CGST	SGST	Total Taxable Amount	847,596.56		152,567.38	
		76,283.69	76,283.69	Total Invoice Amount	1,000,163.94			
Rupees : Ten Lakh(s) One Hundred Sixty Three and Paise Ninty Four Only.								

for Summit Sales LLP