

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 : 14-04-2020

Customer Details				Invoice No.		6688			
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.		01-07-2019			
				PO No.		685			
				PO Date.		01-07-2019			
				Req ID		49948			
				Req Date		01-07-2019			
				Loc Req No		12404			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs			72141091	18000	39.34	708,120.00	18	127,461.60
2	8116 - Steel - rebar - TMT - 16mm - kgs			72141091	15500	39.34	609,770.00	18	109,758.60
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,317,890.00	237,220.20
		118,610.10		118,610.10		Total Invoice Amount		1,555,110.20	
Rupees : Fifteen Lakh(s) Fifty Five Thousand One Hundred Ten and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory