

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.		6689			
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.		684			
				PO Date.		01-07-2019			
				Req ID		49950			
				Req Date		01-07-2019			
				Loc Req No		12406			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs			72141091	15000	39.34	590,100.00	18	106,218.00
2	8116 - Steel - rebar - TMT - 16mm - kgs			72141091	4800	39.34	188,832.00	18	33,989.76
3	8120 - Steel - rebar - TMT - 8mm - kgs			72141091	8900	39.34	350,126.00	18	63,022.68
4	8119 - Steel - rebar - TMT - 32mm - kgs			72141091	6900	39.34	271,446.00	18	48,860.28
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IGST		CGST		SGST		Total Taxable Amount		1,400,504.00	252,090.72
		126,045.36		126,045.36		Total Invoice Amount		1,652,594.72	
Rupees : Sixteen Lakh(s) Fifty Two Thousand Five Hundred Ninty Four and Paise Seventy Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory