

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.		6690			
Modi Builders & Realtors Pvt Ltd 8-2-120/76/1/B/16, 7th Floor, Ashoka Chambers Road no 2, Banjara Hills, GSTIN : 36AACCM2490D2ZO				Invoice Date.		01-07-2019			
				PO No.		865			
				PO Date.		01-07-2019			
				Req ID		49951			
				Req Date		01-07-2019			
				Loc Req No		12407			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs			72141091	7000	39.34	275,380.00	18	49,568.40
2	8116 - Steel - rebar - TMT - 16mm - kgs			72141091	5000	39.34	196,700.00	18	35,406.00
3	8119 - Steel - rebar - TMT - 32mm - kgs			72141091	4700	39.34	184,898.00	18	33,281.64
4	8120 - Steel - rebar - TMT - 8mm - kgs			72141091	7500	39.34	295,050.00	18	53,109.00
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IGST		CGST		SGST		Total Taxable Amount		952,028.00	171,365.04
		85,682.52		85,682.52		Total Invoice Amount		1,123,393.04	
Rupees : Eleven Lakh(s) Twenty Three Thousand Three Hundred Ninty Three and Paise Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory