

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.		6698			
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.		686			
				PO Date.		01-07-2019			
				Req ID		49952			
				Req Date		01-07-2019			
				Loc Req No		12408			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8119 - Steel - rebar - TMT - 32mm - kgs			72141091	10000	39.34	393,400.00	18	70,812.00
2	8120 - Steel - rebar - TMT - 8mm - kgs			72141091	16000	39.34	629,440.00	18	113,299.20
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,022,840.00	184,111.20
		92,055.60		92,055.60		Total Invoice Amount		1,206,951.20	
Rupees : Twelve Lakh(s) Six Thousand Nine Hundred Fifty One and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory