

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 : 21-04-2020

Customer Details				Invoice No.		7606			
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.		05-09-2019			
				PO No.		1239			
				PO Date.		04-09-2019			
				Req ID		51468			
				Req Date		01-09-2019			
				Loc Req No		12602			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs			72141091	3500	36.00	126,000.00	18	22,680.00
2	8116 - Steel - rebar - TMT - 16mm - kgs			72141091	2275	36.00	81,900.00	18	14,742.00
3	8119 - Steel - rebar - TMT - 32mm - kgs			72141091	3000	36.00	108,000.00	18	19,440.00
4	8120 - Steel - rebar - TMT - 8mm - kgs			72141091	3000	36.00	108,000.00	18	19,440.00
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		423,900.00	76,302.00
		38,151.00		38,151.00		Total Invoice Amount		500,202.00	
Rupees : Five Lakh(s) Two Hundred Two Only.									

for Summit Sales LLP