

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.		7607			
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.		09-09-2019			
				PO No.		1238			
				PO Date.		04-09-2019			
				Req ID		51469			
				Req Date		01-09-2019			
				Loc Req No		12603			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs			72141091	2825	36.00	101,700.00	18	18,306.00
2	8116 - Steel - rebar - TMT - 16mm - kgs			72141091	3000	36.00	108,000.00	18	19,440.00
3	8119 - Steel - rebar - TMT - 32mm - kgs			72141091	2950	36.00	106,200.00	18	19,116.00
4	8120 - Steel - rebar - TMT - 8mm - kgs			72141091	2998	36.00	107,928.00	18	19,427.04
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15									
IGST				CGST		SGST		Total Taxable Amount	
				38,144.52		38,144.52		Total Invoice Amount	
						423,828.00		76,289.04	
						500,117.04			
Rupees : Five Lakh(s) One Hundred Seventeen and Paise Four Only.									

for Summit Sales LLP