

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.		7631				
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.		04-09-2019				
				PO No.		1241				
				PO Date.		04-09-2019				
				Req ID		51466				
				Req Date		01-09-2019				
				Loc Req No		12600				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8115 - Steel - rebar - TMT - 12mm - kgs			72141091	3452	36.00	124,272.00	18	22,368.96	
2	8116 - Steel - rebar - TMT - 16mm - kgs			72141091	2403	36.00	86,508.00	18	15,571.44	
3	8119 - Steel - rebar - TMT - 32mm - kgs			72141091	2904	36.00	104,544.00	18	18,817.92	
4	8120 - Steel - rebar - TMT - 8mm - kgs			72141091	3015	36.00	108,540.00	18	19,537.20	
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IGST		CGST		SGST		Total Taxable Amount		423,864.00		76,295.52
		38,147.76		38,147.76		Total Invoice Amount		500,159.52		
Rupees : Five Lakh(s) One Hundred Fifty Nine and Paise Fifty Two Only.										

for Summit Sales LLP