

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 : 13-05-2020

Customer Details				Invoice No.		7169	
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.		31-07-2019	
				PO No.		973	
				PO Date.		31-07-2019	
				Req ID		50808	
				Req Date		31-07-2019	
				Loc Req No		12529	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	6360	33.90	215,604.00	18	38,808.72
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	6000	33.90	203,400.00	18	36,612.00
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		419,004.00	75,420.72
		37,710.36	37,710.36	Total Invoice Amount		494,424.72	
Rupees : Four Lakh(s) Ninty Four Thousand Four Hundred Twenty Four and Paise Seventy Two Only.							

for Summit Sales LLP