

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Page 1 of 1

Customer Details				Invoice No	32419		
Billing Details		Shipping Details		Invoice Date	28 Aug 2023		
Serene Constructions LLP		SOV (serene)		PO No	20230811017		
5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road		Cherlapally, Hyderabad, Telangana-		PO Date	11 Aug 2023		
Secunderabad, TELANGANA- 500003		501301					
GSTIN: 36ACVFS7909P1ZV							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	56.00	576.40	32,278	18.00	5,810.11
				Total Taxable Amount	32,278.4		5,810.11
				Total Invoice Amount	38,089.00		
IGST		CGST	SGST				
0.00		2,905.05	2,905.05				
Rupees : Thirty Eight Thousands Eighty Nine Only.							
Bank Details							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

