

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 : 31/03/2020

Customer Details				Invoice No.	4692			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.	20-02-2019			
				PO No.	56622			
				PO Date.	13-02-2019			
				Req ID	47264			
				Req Date	12-02-2019			
				Loc Req No	94321			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos		3401	4	71.00	284.00	12	34.08
	-							
2	4014 - Consumables - Colin - 500ml - nos		3402	4	71.00	284.00	18	51.12
	-							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		568.00		85.20
		42.60	42.60	Total Invoice Amount		653.20		
Rupees : Six Hundred Fifty Three and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory