

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.	4693		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.	20-02-2019		
				PO No.	56640		
				PO Date.	14-02-2019		
				Req ID	47265		
				Req Date	12-02-2019		
				Loc Req No	94322		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.20	64.00	12	7.68
	-						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	3	16.00	48.00	0	0.00
	-						
3	7523 - Stationery - other - Eraser - NA - nos		4	1.50	6.00	12	0.72
	-						
4	7583 - Stationery - other - Scale - NA - nos		3	8.50	25.50	12	3.06
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		143.50	11.46
		5.73	5.73	Total Invoice Amount		154.96	
Rupees : One Hundred Fifty Four and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory