

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.		4702			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		20-02-2019			
				PO No.		56266			
				PO Date.		31-01-2019			
				Req ID		46961			
				Req Date		28-01-2019			
				Loc Req No		94303			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	2	1916.00	3,832.00	18	689.76
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,832.00	689.76
		344.88		344.88		Total Invoice Amount		4,521.76	
Rupees : Four Thousand Five Hundred Twenty One and Paise Seventy Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory