

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 : 01-04-2020

Customer Details				Invoice No.		8220				
Serene Constructions LLP				Invoice Date.		16-10-2019				
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		62230				
				PO Date.		11-10-2019				
				Req ID		52238				
GSTIN : 36ACVFS7909P1ZV				Req Date		10-10-2019				
				Loc Req No		150059				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags			2523	1	509.20	509.20	28	142.58	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		509.20		142.58
		71.29		71.29		Total Invoice Amount		651.78		
Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.										

for Summit Sales LLP