

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 Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice No.		8221						
				Invoice Date.		16-10-2019						
				PO No.		62322						
				PO Date.		15-10-2019						
				Req ID		52341						
				Req Date		14-10-2019						
				Loc Req No		150066						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4815 - Electrical - wires - Cu multistand wires Black			8544	2	564.00	1,128.00	18	203.04			
2	4816 - Electrical - wires - Cu multistand wires Red -				8	564.00	4,512.00	18	812.16			
3	4817 - Electrical - wires - Cu multistand wires Green				2	564.00	1,128.00	18	203.04			
4	4818 - Electrical - wires - Cu multistand wires yellow				2	1374.00	2,748.00	18	494.64			
5	4819 - Electrical - wires - Cu multistand wires Black				2	1374.00	2,748.00	18	494.64			
6	4821 - Electrical - wires - Cu multistand wires Blue -				2	2004.00	4,008.00	18	721.44			
7	4822 - Electrical - wires - Cu multistand wires Black				2	2004.00	4,008.00	18	721.44			
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		20,280.00		3,650.40
				1,825.20		1,825.20		Total Invoice Amount		23,930.40		
Rupees : Twenty Three Thousand Nine Hundred Thirty and Paise Fourty Only.												

for Summit Sales LLP