

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.		8224						
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		16-10-2019						
				PO No.		62315						
				PO Date.		15-10-2019						
				Req ID		52274						
				Req Date		12-10-2019						
				Loc Req No		150065						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6mm				15	115.00	1,725.00	18	310.50			
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	15	142.00	2,130.00	18	383.40			
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IGST				CGST		SGST		Total Taxable Amount		3,855.00		693.90
				346.95		346.95		Total Invoice Amount		4,548.90		
Rupees : Four Thousand Five Hundred Fourty Eight and Paise Ninty Only.												

for Summit Sales LLP