

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.		6499				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-06-2019				
				PO No.		57511				
				PO Date.		23-03-2019				
				Req ID		48057				
				Req Date		23-03-2019				
				Loc Req No		94376				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT			7214	509.83	81.23	41,413.49	18	7,454.44	
	-									
2	8141 - Steel - other - M.S.Grills - Others - SFT			7214	12.25	81.23	995.07	18	179.12	
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3	8141 - Steel - other - M.S.Grills - Others - SFT			7214	103.01	81.23	8,367.50	18	1,506.16	
	-									
4	8141 - Steel - other - M.S.Grills - Others - SFT			7214	50.49	81.23	4,101.30	18	738.24	
	-									
5	8141 - Steel - other - M.S.Grills - Others - SFT			7214	28.27	81.23	2,296.37	18	413.36	
	-									
6	8141 - Steel - other - M.S.Grills - Others - SFT			7214	4.26	81.23	346.04	18	62.28	
	-									
7	8141 - Steel - other - M.S.Grills - Others - SFT			7214	46.55	81.23	3,781.26	18	680.64	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		61,301.03		11,034.24
		5,517.12		5,517.12		Total Invoice Amount		72,335.22		
Rupees : Seventy Two Thousand Three Hundred Thirty Five and Paise Twenty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory