

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 : 02-04-2020

Customer Details				Invoice No.		6510				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		19-06-2019				
				PO No.		59296				
				PO Date.		17-06-2019				
				Req ID		49666				
				Req Date		17-06-2019				
				Loc Req No		94447				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	200	62.00	12,400.00	18	2,232.00	
	-									
2	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	50	26.00	1,300.00	18	234.00	
	-									
3	4658 - Electrical - other - Thermacol - NA - nos			3917	50	15.00	750.00	18	135.00	
	-									
4	4500 - Electrical - conducting - PVC bend - other -			3917	150	6.00	900.00	18	162.00	
	-									
5	4777 - Electrical - conducting - Junction Box - 25mm			39174000	100	19.31	1,931.00	18	347.58	
	-									
6	4564 - Electrical - other - Fan Box - 1 In - nos			3917	50	23.00	1,150.00	18	207.00	
	-									
7	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	100	49.00	4,900.00	18	882.00	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		23,331.00		4,199.58
		2,099.79		2,099.79		Total Invoice Amount		27,530.58		
Rupees : Twenty Seven Thousand Five Hundred Thirty and Paise Fifty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory