

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 : 03-04-2020

Customer Details				Invoice No.		3018				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		24-10-2018				
				PO No.		53963				
				PO Date.		16-10-2018				
				Req ID		45018				
				Req Date		16-10-2018				
				Loc Req No		94177				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4028 - Consumables - First -Aid Kit - NA - boxes			3006	2	780.00	1,560.00	12	187.20	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,560.00		187.20
		93.60		93.60		Total Invoice Amount		1,747.20		
Rupees : One Thousand Seven Hundred Fourty Seven and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory