

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 : 04-04-2020

Customer Details				Invoice No.		3111				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		31-10-2018				
				PO No.		54227				
				PO Date.		30-10-2018				
				Req ID		45230				
				Req Date		29-10-2018				
				Loc Req No		94201				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4036 - Consumables - Keychain rings - NA - nos				100	4.50	450.00	18	81.00	
	-									
2	6100 - Miscellaneous - Plastic Cards - Others - nos				100	5.50	550.00	18	99.00	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,000.00		180.00
		90.00		90.00		Total Invoice Amount		1,180.00		
Rupees : One Thousand One Hundred Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory