

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.		3113			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		31-10-2018			
				PO No.		54214			
				PO Date.		29-10-2018			
				Req ID		45231			
				Req Date		29-10-2018			
				Loc Req No		94202			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos			9603	24	16.00	384.00	0	0.00
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		384.00	0.00
		0.00		0.00		Total Invoice Amount		384.00	
Rupees : Three Hundred Eighty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory