

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 : 06-04-2020

Customer Details				Invoice No.		8888				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		27-11-2019				
				PO No.		63322				
				PO Date.		20-11-2019				
				Req ID		53275				
				Req Date		20-11-2019				
				Loc Req No		150097				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos			3401	10	96.00	960.00	18	172.80	
	Hand wash									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		960.00		172.80
		86.40		86.40		Total Invoice Amount		1,132.80		
Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.										

for Summit Sales LLP