

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 : 08-04-2020

Customer Details				Invoice No.		3277				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		14-11-2018				
				PO No.		54496				
				PO Date.		13-11-2018				
				Req ID		45510				
				Req Date		13-11-2018				
				Loc Req No		94219				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6023 - Miscellaneous - GI- Bucket - other - nos			8431	15	125.00	1,875.00	18	337.50	
	-									
2	4041 - Consumables - Mopping stick - NA - nos			9603	8	130.00	1,040.00	18	187.20	
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15										
IGST		CGST		SGST		Total Taxable Amount		2,915.00		524.70
		262.35		262.35		Total Invoice Amount		3,439.70		
Rupees : Three Thousand Four Hundred Thirty Nine and Paise Seventy Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory