

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 : 09-04-2020

Customer Details				Invoice No.		9168				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		16-12-2019				
				PO No.		63673				
				PO Date.		03-12-2019				
				Req ID		53441				
				Req Date		27-11-2019				
				Loc Req No		150105				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	56	48.00	2,688.00	18	483.84	
2	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	8	42.00	336.00	18	60.48	
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15										
IGST		CGST		SGST		Total Taxable Amount		3,024.00		544.32
		272.16		272.16		Total Invoice Amount		3,568.32		
Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.										

for Summit Sales LLP