

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 : 07/04/2020

Customer Details				Invoice No.		5036				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		13-03-2019				
				PO No.		56966				
				PO Date.		27-02-2019				
				Req ID		47566				
				Req Date		27-02-2019				
				Loc Req No		94344				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
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IGST		CGST		SGST		Total Taxable Amount		8,668.00		1,560.24
		780.12		780.12		Total Invoice Amount		10,228.24		
Rupees : Ten Thousand Two Hundred Twenty Eight and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory