

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.		5093				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		16-03-2019				
				PO No.		57235				
				PO Date.		13-03-2019				
				Req ID		47805				
				Req Date		12-03-2019				
				Loc Req No		94358				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2076 - Carpentry - hardware - Chicken Mesh - NA -			7314	25	145.00	3,625.00	18	652.50	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,625.00		652.50
		326.25		326.25		Total Invoice Amount		4,277.50		
Rupees : Four Thousand Two Hundred Seventy Seven and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory