

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 : 11-04-2020

Customer Details				Invoice No.		9224		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		20-12-2019		
				PO No.		63656		
				PO Date.		02-12-2019		
				Req ID		53577		
				Req Date		02-12-2019		
				Loc Req No		150114		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black		8544	2	564.00	1,128.00	18	203.04
2	4816 - Electrical - wires - Cu multistand wires Red -			3	564.00	1,692.00	18	304.56
3	4817 - Electrical - wires - Cu multistand wires Green			1	564.00	564.00	18	101.52
4	4818 - Electrical - wires - Cu multistand wires yellow			1	1374.00	1,374.00	18	247.32
5	4819 - Electrical - wires - Cu multistand wires Black			1	1374.00	1,374.00	18	247.32
6	4820 - Electrical - wires - Cu multistand wires Green			1	1374.00	1,374.00	18	247.32
7	4821 - Electrical - wires - Cu multistand wires Blue -			1	2004.00	2,004.00	18	360.72
8	4822 - Electrical - wires - Cu multistand wires Black			2	2004.00	4,008.00	18	721.44
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		13,518.00		2,433.24
		1,216.62	1,216.62	Total Invoice Amount		15,951.24		
Rupees : Fifteen Thousand Nine Hundred Fifty One and Paise Twenty Four Only.								

for Summit Sales LLP