## TAXINVOICE

## 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

Customer Det			/UNI: 36ACQI		Invoice No.	10072			
Serene Constructions LLP					Invoice Date. 06-02-2020		20		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict  GSTIN: 36ACVFS7909P1ZV					PO No.	65299	65299		
					PO Date.	31-01-20	20		
					Req ID 55068				
					Req Date	ate 31-01-2020			
					Loc Req No 150167				
	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6549 - Pair	nts - White Cement - 2	25kgs - bags	2523	2	509.20	1,018.40	28	285.14	
2									
3									
4									
5									
6									
7									
8									
9									
0									
1									
2									
3									
4									
.5									
IGST	CGST	SGST	Total Taxable Amount			1,018.40		285.14	
	142.57	142.57	Total Invoice	Amount			1,303.55		

for Summit Sales LLP

1 of 1:11-04-2020