

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.		10074				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		06-02-2020				
				PO No.		65370				
				PO Date.		03-02-2020				
				Req ID		55156				
				Req Date		03-02-2020				
				Loc Req No		150169				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	78.00	780.00	18	140.40	
2	4022 - Consumables - Dettol - NA - nos Hand wash			3401	3	82.00	246.00	18	44.28	
3	4046 - Consumables - Phinyle - 1Ltr - nos			2907	10	48.00	480.00	18	86.40	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,506.00		271.08
		135.54		135.54		Total Invoice Amount		1,777.08		
Rupees : One Thousand Seven Hundred Seventy Seven and Paise Eight Only.										

for Summit Sales LLP