

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.		3374				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-11-2018				
				PO No.		54566				
				PO Date.		16-11-2018				
				Req ID		45573				
				Req Date		15-11-2018				
				Loc Req No		94226				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4548 - Electrical - other - Distribution Board - Single			8537	2	309.00	618.00	18	111.24	
	-									
2	4781 - Electrical - wires - A1 Service Wire - 3/20 -				180	11.50	2,070.00	18	372.60	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,688.00		483.84
		241.92		241.92		Total Invoice Amount		3,171.84		
Rupees : Three Thousand One Hundred Seventy One and Paise Eighty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory