

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 : 13-04-2020

Customer Details				Invoice No.		7283			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		14-08-2019			
				PO No.		60689			
				PO Date.		09-08-2019			
				Req ID		50869			
				Req Date		09-08-2019			
				Loc Req No		150007			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	180	8.30	1,494.00	18	268.92
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	60	8.30	498.00	0	0.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				134.46		134.46		Total Invoice Amount	
						1,992.00		268.92	
						2,260.92			
Rupees : Two Thousand Two Hundred Sixty and Paise Ninty Two Only.									

for Summit Sales LLP