

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 : 07/04/2020

Customer Details				Invoice No.		5156			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		20-03-2019			
				PO No.		57346			
				PO Date.		16-03-2019			
				Req ID		47913			
				Req Date		15-03-2019			
				Loc Req No		94366			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	400	15.00	6,000.00	18	1,080.00
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15									
IGST		CGST		SGST		Total Taxable Amount		6,000.00	1,080.00
		540.00		540.00		Total Invoice Amount		7,080.00	
Rupees : Seven Thousand Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory