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					Invoice No.	9436			
Serene Constructions LLP					Invoice Date		02-01-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN: 36ACVFS7909P1ZV					PO No.		64452 30-12-2019		
					PO Date.				
					Req ID 54308				
					Req Date 30-12-2019				
					Loc Req No	150136			
	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7353 - Plu	mbing - other - Green	Hose pipe - Other -		300	24.26	7,278.00	18	1,310.04	
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IGST	CGST	SGST	Total Taxable Amount			7,278.00		1,310.04	
	655.02	655.02	Total Invoice	Amount			8,588.04		

for Summit Sales LLP

1 of 1:13-04-2020