

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.		9438				
Serene Constructions LLP				Invoice Date.		02-01-2020				
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		64275				
				PO Date.		23-12-2019				
				Req ID		54157				
GSTIN : 36ACVFS7909P1ZV				Req Date		23-12-2019				
				Loc Req No		150134				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4815 - Electrical - wires - Cu multistand wires Black			8544	8	564.00	4,512.00	18	812.16	
2	4816 - Electrical - wires - Cu multistand wires Red -				12	564.00	6,768.00	18	1,218.24	
3	4817 - Electrical - wires - Cu multistand wires Green				6	564.00	3,384.00	18	609.12	
4	4818 - Electrical - wires - Cu multistand wires yellow				6	1374.00	8,244.00	18	1,483.92	
5	4821 - Electrical - wires - Cu multistand wires Blue -				4	2004.00	8,016.00	18	1,442.88	
6	4822 - Electrical - wires - Cu multistand wires Black				8	2004.00	16,032.00	18	2,885.76	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		46,956.00		8,452.08
		4,226.04		4,226.04		Total Invoice Amount		55,408.08		
Rupees : Fifty Five Thousand Four Hundred Eight and Paise Eight Only.										

for Summit Sales LLP