

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.		9439						
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-01-2020						
				PO No.		64275						
				PO Date.		23-12-2019						
				Req ID		54157						
				Req Date		23-12-2019						
				Loc Req No		150134						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4817 - Electrical - wires - Cu multistand wires Green				6	564.00	3,384.00	18	609.12			
2	4818 - Electrical - wires - Cu multistand wires yellow				6	1374.00	8,244.00	18	1,483.92			
3	4821 - Electrical - wires - Cu multistand wires Blue -				4	2004.00	8,016.00	18	1,442.88			
4	4822 - Electrical - wires - Cu multistand wires Black				8	2004.00	16,032.00	18	2,885.76			
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15												
IGST				CGST		SGST		Total Taxable Amount		35,676.00		6,421.68
				3,210.84		3,210.84		Total Invoice Amount		42,097.68		
Rupees : Fourty Two Thousand Ninty Seven and Paise Sixty Eight Only.												

for Summit Sales LLP