

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.		9440				
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	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	
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,280.00		2,030.40
		1,015.20		1,015.20		Total Invoice Amount		13,310.40		
Rupees : Thirteen Thousand Three Hundred Ten and Paise Fourty Only.										

for Summit Sales LLP