

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.		3911				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-01-2019				
				PO No.		55504				
				PO Date.		28-12-2018				
				Req ID		46340				
				Req Date		27-12-2018				
				Loc Req No		94263				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos			9608	12	5.50	66.00	12	7.92	
	-									
2	4014 - Consumables - Colin - 500ml - nos			3402	12	83.00	996.00	18	179.28	
	-									
3										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,062.00		187.20
		93.60		93.60		Total Invoice Amount		1,249.20		
Rupees : One Thousand Two Hundred Fourty Nine and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory