

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 : 05-Apr-20

Customer Details				Invoice No.		1340				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		06-06-2018				
				PO No.		51009				
				PO Date.		05-06-2018				
				Req ID		42365				
				Req Date		04-06-2018				
				Loc Req No		94042				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	10	195.00	1,950.00	18	351.00	
	-									
2	2156 - Carpentry - hardware - S.S. Screws - other -				10	130.00	1,300.00	18	234.00	
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3										
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15										
IGST		CGST		SGST		Total Taxable Amount		3,250.00		585.00
		292.50		292.50		Total Invoice Amount		3,835.00		
Rupees : Three Thousand Eight Hundred Thirty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory