

TAX INVOICE

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 : 14-04-2020

Customer Details				Invoice No.		5789			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-05-2019			
				PO No.		57149			
				PO Date.		09-03-2019			
				Req ID		47654			
				Req Date		04-03-2019			
				Loc Req No		94351			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1			3917	6	46.00	276.00	0	0.00
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		276.00	0.00
		0.00		0.00		Total Invoice Amount		276.00	
Rupees : Two Hundred Seventy Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory