

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.		5269				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		27-03-2019				
				PO No.		57316				
				PO Date.		15-03-2019				
				Req ID		47862				
				Req Date		14-03-2019				
				Loc Req No		94363				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	200	15.00	3,000.00	18	540.00	
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IGST		CGST		SGST		Total Taxable Amount		3,000.00		540.00
		270.00		270.00		Total Invoice Amount		3,540.00		
Rupees : Three Thousand Five Hundred Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory