

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 : 15-04-2020

Customer Details				Invoice No.		9631				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		13-01-2020				
				PO No.		64673				
				PO Date.		08-01-2020				
				Req ID		54485				
				Req Date		06-01-2020				
				Loc Req No		150142				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	1012 - Building material - Polyster Fibres - 6mm - 5 bags			55022000	400	39.00	15,600.00	18	2,808.00	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		15,600.00		2,808.00
		1,404.00		1,404.00		Total Invoice Amount		18,408.00		
Rupees : Eighteen Thousand Four Hundred Eight Only.										

for Summit Sales LLP