

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 : 16-04-2020

Customer Details				Invoice No.		4047				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-01-2019				
				PO No.		55479				
				PO Date.		26-12-2018				
				Req ID		46332				
				Req Date		26-12-2018				
				Loc Req No		94259				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	12	78.00	936.00	18	168.48	
	-									
2	4071 - Consumables - Wiper - Other - nos			9603	8	83.00	664.00	18	119.52	
	-									
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,600.00		288.00
		144.00		144.00		Total Invoice Amount		1,888.00		
Rupees : One Thousand Eight Hundred Eighty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory