

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.		6739				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		04-07-2019				
				PO No.		59725				
				PO Date.		02-07-2019				
				Req ID		49971				
				Req Date		02-07-2019				
				Loc Req No		94463				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	611.00	2,444.00	18	439.92	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	8	611.00	4,888.00	18	879.84	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	8	611.00	4,888.00	18	879.84	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	611.00	2,444.00	18	439.92	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1487.00	5,948.00	18	1,070.64	
	-									
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1487.00	5,948.00	18	1,070.64	
	-									
7	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1487.00	5,948.00	18	1,070.64	
	-									
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2170.00	8,680.00	18	1,562.40	
	-									
9	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2170.00	8,680.00	18	1,562.40	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		49,868.00		8,976.24
		4,488.12		4,488.12		Total Invoice Amount		58,844.24		
Rupees : Fifty Eight Thousand Eight Hundred Fourty Four and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory