

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 : 17-04-2020

Customer Details				Invoice No.		10269				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		14-02-2020				
				PO No.		65735				
				PO Date.		12-02-2020				
				Req ID		55426				
				Req Date		11-02-2020				
				Loc Req No		150179				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	6	318.00	1,908.00	18	343.44	
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	6	162.00	972.00	18	174.96	
3										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,880.00		518.40
		259.20		259.20		Total Invoice Amount		3,398.40		
Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.										

for Summit Sales LLP