

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.		10272				
Serene Constructions LLP				Invoice Date.		14-02-2020				
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		65370				
				PO Date.		03-02-2020				
				Req ID		55156				
GSTIN : 36ACVFS7909P1ZV				Req Date		03-02-2020				
				Loc Req No		150169				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos			3401	7	82.00	574.00	18	103.32	
	Hand wash									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		574.00		103.32
		51.66		51.66		Total Invoice Amount		677.32		
Rupees : Six Hundred Seventy Seven and Paise Thirty Two Only.										

for Summit Sales LLP