

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.		5916				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		08-05-2019				
				PO No.		58459				
				PO Date.		04-05-2019				
				Req ID		48844				
				Req Date		02-05-2019				
				Loc Req No		94417				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,660.00		298.80
		149.40		149.40		Total Invoice Amount		1,958.80		
Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory