

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.		5918	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		08-05-2019	
				PO No.		58431	
				PO Date.		03-05-2019	
				Req ID		48845	
				Req Date		02-05-2019	
				Loc Req No		94418	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	1	611.00	611.00	18	109.98
	-						
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	1	1487.00	1,487.00	18	267.66
	-						
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	1	2170.00	2,170.00	18	390.60
	-						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,268.00	768.24
		384.12	384.12	Total Invoice Amount		5,036.24	
Rupees : Five Thousand Thirty Six and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory