

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.		5925				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		08-05-2019				
				PO No.		58194				
				PO Date.		23-04-2019				
				Req ID		48623				
				Req Date		22-04-2019				
				Loc Req No		94400				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4647 - Electrical - other - Spring wire - NA - mtrs			7229	60	13.20	792.00	18	142.56	
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15										
IGST		CGST		SGST		Total Taxable Amount		792.00		142.56
		71.28		71.28		Total Invoice Amount		934.56		
Rupees : Nine Hundred Thirty Four and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory