

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.		9788				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		22-01-2020				
				PO No.		64636				
				PO Date.		07-01-2020				
				Req ID		53743				
				Req Date		06-12-2019				
				Loc Req No		12826				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5133 - Equipment - other - Battery Charger - NA -				1	1890.00	1,890.00	18	340.20	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,890.00		340.20
		170.10		170.10		Total Invoice Amount		2,230.20		
Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.										

for Summit Sales LLP