

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.		9790				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		22-01-2020				
				PO No.		64924				
				PO Date.		20-01-2020				
				Req ID		54733				
				Req Date		20-01-2020				
				Loc Req No		150152				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	100	46.00	4,600.00	18	828.00	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	100	18.00	1,800.00	18	324.00	
3	4775 - Electrical - conducting - Bends - 25 mm - nos				100	6.00	600.00	18	108.00	
4	4617 - Electrical - other - Metal box - 8way - nos			85365020	25	37.00	925.00	18	166.50	
5	4616 - Electrical - other - Metal box - 6way - nos			85365020	100	33.00	3,300.00	18	594.00	
6	4613 - Electrical - other - Metal box - 2way - nos			85365020	50	17.00	850.00	18	153.00	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,075.00		2,173.50
		1,086.75		1,086.75		Total Invoice Amount		14,248.50		
Rupees : Fourteen Thousand Two Hundred Fourty Eight and Paise Fifty Only.										

for Summit Sales LLP