

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 : 18-04-2020

Customer Details				Invoice No.	6820			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.	10-07-2019			
				PO No.	59883			
				PO Date.	08-07-2019			
				Req ID	50126			
				Req Date	08-07-2019			
				Loc Req No	94465			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos	7310	6	230.00	1,380.00	18	248.40	
	-							
2	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	12	11.52	
	-							
3								
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15								
	IGST	CGST	SGST	Total Taxable Amount	1,476.00		259.92	
		129.96	129.96	Total Invoice Amount	1,735.92			
Rupees : One Thousand Seven Hundred Thirty Five and Paise Ninty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory