

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 : 20-04-2020

Customer Details				Invoice No.		9925			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		29-01-2020			
				PO No.		64985			
				PO Date.		22-01-2020			
				Req ID		54773			
				Req Date		21-01-2020			
				Loc Req No		150156			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos			9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos			9603	10	56.00	560.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos			9603	10	16.00	160.00	0	0.00
4									
5									
6									
7									
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9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				67.50		67.50		Total Invoice Amount	
						1,470.00		1,605.00	
Rupees : One Thousand Six Hundred Five Only.									

for Summit Sales LLP