

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.	6847			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.	12-07-2019			
				PO No.	59922			
				PO Date.	09-07-2019			
				Req ID	50158			
				Req Date	09-07-2019			
				Loc Req No	12436			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4042 - Consumables - Bowls - NA - nos			2	743.00	1,486.00	18	267.48
	-							
2	4042 - Consumables - Bowls - NA - nos			2	1049.00	2,098.00	18	377.64
	-							
3								
4								
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,584.00		645.12
		322.56	322.56	Total Invoice Amount		4,229.12		
Rupees : Four Thousand Two Hundred Twenty Nine and Paise Twelve Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory