TAXINVOICE

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

Customer Det					Invoice No.	9988			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN: 36ACVFS7909P1ZV					Invoice Date.	31-01-2020			
					PO No.	65196	65196		
					PO Date. 29-01-2020 Req ID 54864				
					Req Date 25-01-2020				
OBIIN: 30	Loc Req No 150160								
	Description of O		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
	ment - PPC - 50kgs -	bags	2523	420	173.59	72,907.80	28	20,414.18	
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IGST	CGST	SGST	Total Taxable Amount			72,907.80		20,414.18	
	10,207.09	10,207.09	Total Invoice	Amount		Ģ	93,321.98		

for Summit Sales LLP

1 of 1:21-04-2020