

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 : 23-04-2020

Customer Details				Invoice No.	4118			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.	16-01-2019			
				PO No.	55849			
				PO Date.	12-01-2019			
				Req ID	46633			
				Req Date	11-01-2019			
				Loc Req No	94273			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	15	37.00	555.00	18	99.90	
	-							
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	90	33.00	2,970.00	18	534.60	
	-							
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	17.00	680.00	18	122.40	
	-							
4								
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15								
	IGST	CGST	SGST	Total Taxable Amount	4,205.00		756.90	
		378.45	378.45	Total Invoice Amount	4,961.90			
Rupees : Four Thousand Nine Hundred Sixty One and Paise Ninty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory