

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 : 24-04-2020

Customer Details				Invoice No.		6034		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-05-2019		
				PO No.		58338		
				PO Date.		29-04-2019		
				Req ID		48767		
				Req Date		29-04-2019		
				Loc Req No		94410		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	1	611.00	611.00	18	109.98	
	-							
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	2	611.00	1,222.00	18	219.96	
	-							
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	2	611.00	1,222.00	18	219.96	
	-							
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	1	611.00	611.00	18	109.98	
	-							
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	1	1487.00	1,487.00	18	267.66	
	-							
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	1	1487.00	1,487.00	18	267.66	
	-							
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	1	2170.00	2,170.00	18	390.60	
	-							
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	1	2170.00	2,170.00	18	390.60	
	-							
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	13.00	5,200.00	18	936.00	
	-							
10	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	1	1487.00	1,487.00	18	267.66	
	-							
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		17,667.00		3,180.06
		1,590.03	1,590.03	Total Invoice Amount		20,847.06		
Rupees : Twenty Thousand Eight Hundred Fourty Seven and Paise Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory