

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 : 25-04-2020

Customer Details Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice No.		7778						
				Invoice Date.		18-09-2019						
				PO No.		61568						
				PO Date.		14-09-2019						
				Req ID		51684						
				Req Date		14-09-2019						
				Loc Req No		150038						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4057 - Consumables - Sponges - NA - nos			3921	50	8.30	415.00	18	74.70			
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00			
3												
4												
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10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		1,245.00		74.70
				37.35		37.35		Total Invoice Amount		1,319.70		
Rupees : One Thousand Three Hundred Ninteen and Paise Seventy Only.												

for Summit Sales LLP