

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 : 27-04-2020

Customer Details				Invoice No.		5501				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-04-2019				
				PO No.		57552				
				PO Date.		25-03-2019				
				Req ID		48092				
				Req Date		25-03-2019				
				Loc Req No		94370				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	611.00	3,666.00	18	659.88	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	611.00	2,444.00	18	439.92	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	2	611.00	1,222.00	18	219.96	
	-									
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	3	1487.00	4,461.00	18	802.98	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	3	1487.00	4,461.00	18	802.98	
	-									
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	2	2170.00	4,340.00	18	781.20	
	-									
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	2	2170.00	4,340.00	18	781.20	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		24,934.00		4,488.12
		2,244.06		2,244.06		Total Invoice Amount		29,422.12		
Rupees : Twenty Nine Thousand Four Hundred Twenty Two and Paise Twelve Only.										

for Summit Sales LLP