

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.		5452				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		04-04-2019				
				PO No.		57551				
				PO Date.		25-03-2019				
				Req ID		48054				
				Req Date		23-03-2019				
				Loc Req No		94373				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	8	142.00	1,136.00	18	204.48	
	-									
2	2156 - Carpentry - hardware - S.S. Screws - other -				5	180.00	900.00	18	162.00	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,036.00		366.48
		183.24		183.24		Total Invoice Amount		2,402.48		
Rupees : Two Thousand Four Hundred Two and Paise Fourty Eight Only.										

for Summit Sales LLP