

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 : 29-04-2020

Customer Details				Invoice No.		6151					
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		22-05-2019					
				PO No.		58801					
				PO Date.		18-05-2019					
				Req ID		49096					
				Req Date		15-05-2019					
				Loc Req No		94427					
	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	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	1	1487.00	1,487.00	18	267.66				
	-										
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	1	2170.00	2,170.00	18	390.60				
	-										
9	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	1	2170.00	2,170.00	18	390.60				
	-										
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	12,467.00		2,244.06
				1,122.03		1,122.03		Total Invoice Amount	14,711.06		
Rupees : Fourteen Thousand Seven Hundred Eleven and Paise Six Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory